

European Union

Publication of Supplement to the Official Journal of the European Union

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Contract notice

(Directive 2004/18/EC)

Section I: Contracting authority

3	•		
I.1) Name, addresses and cont	act point(s):		
Official name: Shropshire Counc	cil	National II	D: (if known)
Postal address: Shirehall, Abbey	Foregate		
Town: SHREWSBURY	Postal code: S	Y2 6ND	Country: United Kingdom (UK)
Contact point(s):		Telephone	2: +44 1743252993
For the attention of:	Procurement Man	ager	
E-mail: procurement@shropshir	e.gov.uk	Fax: +44	1743253910
Internet address(es): (if applica	ble)		
General address of the contracti	ng authority/entity: ((JRL) www.Sh	nropshire.gov.uk
Address of the buyer profile: (UI	RL)		
Electronic access to information:	(URL)		
Electronic submission of tenders	and requests to part	icipate: <i>(URL</i>	L)
Further information can be ob	tained from		
The above mentioned contact	t point(s) O Other (p	olease comple	ete Annex A.I)
Specifications and additional opurchasing system) can be ob	•	ng documen	ts for competitive dialogue and a dynamic
The above mentioned contact	t point(s) O Other (p	lease comple	ete Annex A.II)
Tenders or requests to particip	ate must be sent to)	
O The above mentioned contact	t point(s) Other (p	olease comple	ete Annex A.III)
I.2) Type of the contracting aut	hority		
O Ministry or any other national	or federal authority, i	ncluding thei	r regional or local sub-divisions
O National or federal agency/off	ice		
Regional or local authority			
O Regional or local agency/offic	e		
O Body governed by public law			
O European institution/agency of	or international organ	isation	
O Other: (please specify)			

I.3) Main activity

- ⊠ General public services
- □ Defence

☐ Public order and safety
□ Environment
☐ Economic and financial affairs
□ Health
\square Housing and community amenities
□ Social protection
☐ Recreation, culture and religion
□ Education
☐ Other: (please specify)
I.4) Contract award on behalf of other contracting authorities
The contracting authority is purchasing on behalf of other contracting authorities:
● yes O no
information on those contracting authorities can be provided in Annex A

Section II: Object of the contract

II.1) Description:

II.1.1) Title attributed to the contract by the contracting authority:

IMC 068 - Framework Arrangement for the Supply, Maintenance and Testing of Kitchen Equipment

II.1.2) Type of contract and location choose one category only – works, scontract or purchase(s)		ery or of performance : corresponds most to the specific object of your
○ Works □ Execution □ Design and execution □ Realisation, by whatever means of work, corresponding to the requirements specified by the contracting authorities Main site or location of works, place	O Supplies O Purchase O Lease O Rental O Hire purchase O A combination of these of delivery or of performance	● Services Service category No: 1 Please see Annex C1 for service categories
NUTS code: UKG22 NUTS code: UKG12		
II.1.3) Information about a public of (DPS): ☐ The notice involves a public control. ☐ The notice involves the establishm. ☐ The notice involves the setting up. II.1.4) Information on framework are with seven Number: 3 or (if applicable) maximum number:	act nent of a framework agreeme of a dynamic purchasing sys agreement: (if applicable) ral operators O Fram	
Duration of the framework agreen Duration in years: 4 or in months		
Justification for a framework agreem	nent, the duration of which ex	cceeds four years :
Estimated total value of purchase figures only) Estimated value excluding VAT: 40 or Range: between: : and:		the framework agreement (if applicable, give
Frequency and value of the contract	s to be awarded : (if known)	

II.1.5) Short description of the contract or purchase(s):

This is a framework arrangement for the on-going maintenance, renewal and replacement and annual testing of kitchen equipment.

The framework will be split into lots as follows:

• Lot 1. Maintenance of kitchen equipment

• Lot 2. Annual testing of kitchen equipment

Lot 3. Replacement and renewal of kitchen equipment

Geographical aresa covered by this arrangement will initially be North Shropshire, South Shropshire, Hereford & Worcester, North Wales and Walsall.

Please note other geographical areas maybe added to this arrangement should new business be obtained by the Contracting Authority.

Tenderers can apply for one or more lots.

The framework arrangement will commence on 1st January 2014 for an initial period of 2 years with the option to extend for a further period of up to 2 years.

II.1.6) Common procurement vocabulary (CPV) :

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	50883000	

II.1.7) Information about Government Procurement Agreement (GPA):

The contract is covered by the Government Procurement Agreement (GPA): Oyes • no

II.1.8) Lots: (for information about lots, use Annex B as many times as there are lots)

This contract is divided into lots: • yes O no (if yes) Tenders may be submitted for

O one lot only

• one or more lots

O all lots

II.1.9) Information about variants:

Variants will be accepted : ● yes ○ no

II.2) Quantity or scope of the contract:

II.2.1) Total quantity or scope: (including all lots, renewals and options, if applicable)

See tender documents

(if applicable, give figures only)

Estimated value excluding VAT: 400000.00 Currency: GBP

Range: between: : and : Currency:

II.2.2) Information about options: (if applicable)

Options: O yes ● no

(if yes) Description of these options:

(if known) Provisional timetable for recourse to these options :

in months: or in days: (from the award of the contract)

II.2.3) Information about renewals: (if applicable)

This contract is subject to renewal: ○ yes ● no

Number of possible renewals: (if known) or Range: between: and:

(if known) In the case of renewable supplies or service contracts, estimated timeframe for subsequent

contracts:

in months: or in days: (from the award of the contract)

II.3) Duration of the contract or time limit for completion:

Duration in months: or in days: (from the award of the contract)

or

Starting: 01/01/2014 (dd/mm/yyyy) Completion: 31/12/2015 (dd/mm/yyyy)

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract:

III.1.1) Deposits and guarantees required: (if applicable)

See tender documentation

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

See tender documentation

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: (if applicable)

See tender documentation

III.1.4) Other particular conditions: (if applicable)

The performance of the contract is subject to particular conditions : \bigcirc yes \bigcirc no (if yes) Description of particular conditions:

III.2) Conditions for participation:

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:

Information and formalities necessary for evaluating if the requirements are met: See tender documentation

III.2.2) Economic and financial ability:

Information and formalities necessary for evaluating if the requirements are met:

See tender documentation

Minimum level(s) of standards possibly required: (if applicable)

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if the requirements are met:

Accreditations: CHAS, Gas Safe, British Standards Institution, ELECSA, National Association of Professional Inspectors & Testers (NAPIT), NICEIC Certification Services Minimum level(s) of standards possibly required: (if applicable)

III.2.4) Information about reserved contracts: (if applicable)

☐ The contract is restricted to sheltered workshops

☐ The execution of the contract is restricted to the framework of sheltered employment programmes

III.3) Conditions specific to services contracts:

III.3.1) Information about a particular profession:

Execution of the service is reserved to a particular profession: \bigcirc yes \bigcirc no *(if yes)* Reference to the relevant law, regulation or administrative provision :

III.3.2) Staff responsible for the execution of the service:

Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service: \bigcirc yes \bigcirc no

Section IV: Procedure IV.1) Type of procedure: **IV.1.1)** Type of procedure: Open O Restricted O Accelerated restricted Justification for the choice of accelerated procedure: O Negotiated Some candidates have already been selected (if appropriate under certain types of negotiated procedures): Oyes Ono (if yes, provide names and addresses of economic operators already selected under Section VI.3 Additional information) Justification for the choice of accelerated procedure: O Accelerated negotiated O Competitive dialogue IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: (restricted and negotiated procedures, competitive dialogue) Envisaged number of operators: or Envisaged minimum number: and (if applicable) maximum number Objective criteria for choosing the limited number of candidates: IV.1.3) Reduction of the number of operators during the negotiation or dialogue: (negotiated procedure, competitive dialogue) Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated: Oyes Ono IV.2) Award criteria IV.2.1) Award criteria (please tick the relevant box(es)) O Lowest price or • The most economically advantageous tender in terms of O the criteria stated below (the award criteria should be given with their weighting or in descending order of

document			
Criteria	Weighting	Criteria	Weighting
1.		6.	
2.		7.	
3.		8.	
4.		9.	

• the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive

document

importance where weighting is not possible for demonstrable reasons)

Criteria	Weighting	Criteria	Weighting
5.	0 0	10.	
IV.2.2) Information about electronic auct	tion		
An electronic auction will be used \bigcirc yes	⊙ no		
(if yes, if appropriate) Additional information	n about electr	onic auction:	
IV.3) Administrative information:			
IV.3.1) File reference number attributed I IMC 068	by the contra	acting authority: (if applicable)	
IV.3.2) Previous publication(s) concernir ○ yes ono (if yes)	ng the same	contract:	
	on a buyer p	rofile	
Notice number in the OJEU: of:		m/yyyy)	
☐ Other previous publications(<i>if applicable</i>)	•	, yyyy	
IV.3.3) Conditions for obtaining specificathe case of a competitive dialogue)	ations and a	dditional documents or descriptive doc	ument: (in
Time limit for receipt of requests for docum	ents or for ac	cessing documents	
Date: 06/09/2013 Time:			
Payable documents ○ yes ● no (if yes, give figures only) Price: (Terms and method of payment:	Currency:		
IV.3.4) Time limit for receipt of tenders o Date: 09/09/2013 Time: 12:00	or requests to	o participate:	
IV.3.5) Date of dispatch of invitations to case of restricted and negotiated procedure Date:			known, in the
IV.3.6) Language(s) in which tenders or a O Any EU official language Official EU language(s):	requests to p	participate may be drawn up:	

IV.3.7) Minimum time frame during which the tenderer must maintain the tender: $\frac{1}{2}$ until: $\frac{1}{2}$

ΕN \square Other: or

Duration in months : or in days : (from the date stated for receipt of tender)

IV.3.8) Conditions for opening of tenders:

Date: (dd/mm/yyyy) Time

(if applicable)Place:

Persons authorised to be present at the opening of tenders (if applicable):

Oyes Ono

(if yes) Additional information about authorised persons and opening procedure:

Section VI: Complementary information

VI.1) Information about recurrence: (if applicable)

This is a recurrent procurement (if yes) Estimated timing for fur 4 years		ned:		
VI.2) Information about Europe The contract is related to a project (if yes) Estimated timing for further than the state of the state o	ect and/or programme fir	nanced by European Union funds : ned:	O yes ●	no
VI.3) Additional information:	(if applicable)			
VI.4) Procedures for appeal:				
VI.4.1) Body responsible for a	appeal procedures:			
Official name: Postal address:				
Town:	Postal code:	Country:		
Telephone:	i ootal oodo.	Country.		
E-mail:		Fax:		
Internet address: (URL)				
Body responsible for mediati	on procedures (if applie	cable)		
Official name:				
Postal address:				
Town:	Postal code:	Country:		
Telephone:				
E-mail:		Fax:		
Internet address: (URL)				
VI.4.2) Lodging of appeals:	please fill in heading VI.4	4.2 or if need be, heading VI.4.3)		

The contracting authority will incorporate a minimum 10 day calendar day standstill period at the point of information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Additional information should be requested from the contact in Section 1.1. If an appeal regarding the award of contract has not been successfully resolved the Public Contracts Regulations 2006 (S1 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England and Wales).

VI.4.3) Service from which information about the lodging of appeals may be obtained:

Postal address:

Country: Town: Postal code:

Telephone:

E-mail: Fax:

Internet address: (URL)

VI.5) Date of dispatch of this notice: 17/07/2013 (dd/mm/yyyy) - ID:2013-097076

Annex A Additional addresses and contact points

ddresses and	contact poir	ts from which	further information	can be obtained
	dresses and	ddresses and contact poin	ddresses and contact points from which	ddresses and contact points from which further information

Official name: National ID: (if known)

Postal address:

Town: Postal code: Country:

Contact point(s): Telephone:

For the attention of:

E-mail: Fax:

Internet address: (URL)

II) Addresses and contact points from which specifications and additional documents can be obtained

Official name: National ID: (if known)

Postal address:

Town: Postal code: Country:

Contact point(s): Telephone:

For the attention of:

E-mail: Fax:

Internet address: (URL)

III) Addresses and contact points to which tenders/requests to participate must be sent

Official name: Democratic Services Manager, National ID: (if known)

Shropshire Council

Postal address: Shirehall, Abbey Foregate

Town: Shrewsbury Postal code: SY2 6ND Country: United Kingdom (UK)

Contact point(s): Telephone: +44 1743252993

For the attention of: Democratic Services Manager, Legal & Democratic Services
E-mail: Fax: +44 1743253910

Internet address: (URL)

IV) Address of the other contracting authority on behalf of which the contracting authority is purchasing

Official name Shropshire Council is purchasing on behalf of itself National ID (if known):

and any wholly owned local authority company or other entity that is deemed to be a contracting authority by virtue of the Council's involvement.

Postal address: Shirehall, Abbey Foregate, Shrewsbury, SY2 6ND

Town Shrewsbury Postal code SY2 6ND

Country United Kingdom (UK)

----- (Use Annex A Section IV as many times as needed) ------

Annex B Information about lots

Title attributed to the contract by the contracting authority IMC 068 - Framework Arrangement for the Supply, Maintenance and Testing of Kitchen Equipment

Lot No: 1 Lot title: Maintenance of kitchen equipment

1) Short description:

Maintenance of kitchen equipment

2) Common procurement vocabulary (CPV):

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	50883000	

3) Quantity or scope:

(if known, give figures only) Estimated cost excluding VAT: Currency:

or

Range: between: and: Currency:

4) Indication about different date for duration of contract or starting/completion: (if applicable)

Duration in months: or in days: (from the award of the contract)

or

Starting: (dd/mm/yyyy) Completion: (dd/mm/yyyy)

5) Additional information about lots:

Annex B Information about lots

Title attributed to the contract by the contracting authority IMC 068 - Framework Arrangement for the Supply, Maintenance and Testing of Kitchen Equipment

Lot No: 2 Lot title: Annual Testing of kitchen equipment

1) Short description:

Annual testing of kitchen equipment

2) Common procurement vocabulary (CPV):

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	50883000	

3) Quantity or scope:

(if known, give figures only) Estimated cost excluding VAT: Currency:

or

Range: between: and: Currency:

4) Indication about different date for duration of contract or starting/completion: (if applicable)

Duration in months: or in days: (from the award of the contract)

or

Starting: (dd/mm/yyyy) Completion: (dd/mm/yyyy)

5) Additional information about lots:

Annex B Information about lots

Title attributed to the contract by the contracting authority IMC 068 - Framework Arrangement for the Supply, Maintenance and Testing of Kitchen Equipment

Lot No: 3 Lot title: Renewal & replacement of kitchen equipment

1) Short description:

Renewal & replacement of kitchen equipment

2) Common procurement vocabulary (CPV):

	Main vocabulary	Supplementary vocabulary (if applicable)
Main object	50883000	

3) Quantity or scope:

(if known, give figures only) Estimated cost excluding VAT: Currency:

or

Range: between: and: Currency:

4) Indication about different date for duration of contract or starting/completion: (if applicable)

Duration in months: or in days: (from the award of the contract)

or

Starting: (dd/mm/yyyy) Completion: (dd/mm/yyyy)

5) Additional information about lots:

Annex C1 – General procurement

Service categories referred to in Section II: Object of the contract Directive 2004/18/EC

Category No [1] Subject

- 1 Maintenance and repair services
- 2 Land transport services [2], including armoured car services, and courier services, except transport of mail
- 3 Air transport services of passengers and freight, except transport of mail
- 4 Transport of mail by land [3] and by air
- 5 Telecommunications services
- 6 Financial services: a) Insurances services b)Banking and investment services [4]
- 7 Computer and related services
- 8 Research and development services [5]
- 9 Accounting, auditing and bookkeeping services
- 10 Market research and public opinion polling services
- 11 Management consulting services [6] and related services
- Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services
- 13 Advertising services
- 14 Building-cleaning services and property management services
- 15 Publishing and printing services on a fee or contract basis
- 16 Sewage and refuse disposal services; sanitation and similar services

Category No [7] Subject

- 17 Hotel and restaurant services
- 18 Rail transport services
- 19 Water transport services
- 20 Supporting and auxiliary transport services
- 21 Legal services
- 22 Personnel placement and supply services [8]
- 23 Investigation and security services, except armoured car services
- 24 Education and vocational education services
- 25 Health and social services
- 26 Recreational, cultural and sporting services [9]
- 27 Other services
- 1 Service categories within the meaning of Article 20 and Annex IIA to Directive 2004/18/EC.
- 2 Except for rail transport services covered by category 18.
- 3 Except for rail transport services covered by category 18.
- 4 Except financial services in connection with the issue, sale, purchase or transfer of securities or other financial instruments, and central bank services. The following are also excluded: services involving the acquisition or rental, by whatever financial means, of land, existing buildings or other immovable property or concerning rights thereon. However, financial service contracts concluded at the same time as, before or after the contract of acquisition or rental, in whatever form, shall be subject to the Directive.

- 5 Except research and development services other than those where the benefits accrue exclusively to the contracting authority for its use in the conduct of its own affairs on condition that the service provided is wholly remunerated by the contracting authority.
- 6 Except arbitration and conciliation services.
- 7 Service categories within the meaning of Article 21 and Annex IIB of Directive 2004/18/EC.
- 8 Except employment contracts.
- 9 Except contracts for the acquisition, development, production or co-production of program material by broadcasters and contracts for broadcasting time.

Commissioning & Procurement

Shirehall, Abbey Foregate Shrewsbury, SY2 6ND



date as email

Tel: (01743) 252993 **Fax**: (01743) 255901

Please ask for:

Email: procurement@shropshire.gov.uk

Dear Sirs

IMC068 - MAINTENANCE OF KITCHEN EQUIPMENT

SHROPSHIRE COUNCIL

You have been invited to tender for the above requirement. With this letter please find copies of the following documents:

- 1. Instructions for Tendering
- 2. Shropshire Council General Terms and Conditions
- 3. Tender Response Document
- 4. Specification
- 5. Kitchen Equipment List
- 6. Return Label

Tenders should be made on the enclosed Tender Specification and Response Document. **One hard copy** and **one CD copy** of your Tender must be completed, signed and returned together with a signed copy of the 'Instructions for Tendering'. You are recommended to keep a copy of all tender documents and supporting documents for your own records.

Please pay particular attention to the points below concerning the returning of tenders.

Returning of Tenders

- The deadline for returning tenders is noon on 9th September 2013 any tenders received after this time will not be accepted
- Tenders must be returned to the Democratic Services Manager, Legal and Democratic Services, Shropshire Council, Shirehall, Abbey Foregate, Shrewsbury, SY2 6ND
- Tenders must be returned in plain envelope(s)/packaging using the label provided.
 Tender packaging must have no other markings or writing apart from the label provided
- Tenderers should not use their company franking machine and should check if returning their tenders via Royal Mail or a courier to ensure that no marks identifying you are placed on the envelope
- Tenders can be delivered any time before the due date, tenders are kept in a secure place and are not opened until after the designated time for receipt
- Tenders can be delivered by hand to the North Entrance Reception at the address given above prior to the deadline

Tenders cannot be accepted if:

- o Tenders are received by facsimilie or email
- o Tenders are received after 12 noon on the given deadline
- o Tenders bear any marks identifying the tenderer

European Requirements

In accordance with the EU Procurement Directive, Shropshire Council will accept equivalent EC member or international standards in relation to safety, suitability and fitness for purpose. Where a particular brand of article or service has been referred to in the tender document, alternatives or equivalents which achieve the same result will be equally acceptable. In these cases Shropshire Council will take into account any evidence the tenderer wishes to propose in support of the claim that the product or service is equivalent to the named types.

All tender documents and any accompanying information must be submitted in English. A Contract Notice in respect of this requirement was dispatched on 17th July 2013 to appear in the Supplement to the Official Journal of the European Union.

Freedom of Information

Under the provisions of the Freedom of Information Act 2000 from 1 January 2005, the public (included in this are private companies, journalists, etc.) have a general right of access to information held by public authorities. Information about your organisation, which Shropshire Council may receive from you may be subject to disclosure, in response to a request, unless one of the various statutory exemptions applies.

Therefore if you provide any information to Shropshire Council in the expectation that it will be held in confidence, you must make it clear in your documentation as to the information to which you consider a duty of confidentiality applies. The use of blanket protective markings such as "commercial in confidence" will no longer be appropriate and a clear indication as to what material is to be considered confidential and why should be given.

Other Details

Please note that if supplementary questions are raised by any tenderer prior to the closing of tenders and Shropshire Council decides that the answers help to explain or clarify the information given in the Tender Documents, then both the questions and the answers will be circulated to all enterprises invited to submit a tender.

As part of its sustainability policy, Shropshire Council encourages tenderers to minimise packaging, particularly presentational or retail packaging.

Shropshire Council is purchasing on behalf of itself and any wholly owned local authority company or other entity that is deemed to be a contracting authority by virtue of the Council's involvement

If you have any queries relating to this invitation to tender, please contact me on telephone number 01743 252993.

Yours faithfully



Procurement Manager Commissioning & Procurement Enc



IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY/ MAINTENANCE & TESTING OF KITCHEN EQUIPMENT

SPECIFICATION

SPECIFICATION FRAMEWORKARRANGEMENT FOR THE SUPPLY / MAINTENANCE & TESTING OF KITCHEN EQUIPMENT

CONTENTS

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SPECIFICATION

1.0 GENERAL CONDITIONS

1.1 SCOPE OF CONTRACT

The contract shall comprise of the inspection, test and repair of catering gas and electro-mechanical equipment i.e. (but not limited) too mixers, peelers, shredders, chippers, waste disposal machines, ovens and steamers.

1.2 IMPORTANT NOTES

- Contractors shall be responsible for visiting the site(s) to take all their own measurements, site surveys, necessary particulars and should make arrangements with the establishment for gaining access to the relevant areas.
- The Contractor shall familiarise himself with the site and in particular to the problems of gaining access to the site. Damage caused to any property in gaining access to the site by the Contractor or persons servicing the Contractor shall be made good at the Contractor's own expense to the satisfaction of Shire Services (Shropshire Council).
- The Contractor shall make good any damage caused to the premises by the Contractor or persons servicing the Contractor during the contract at the Contractor's own expense to the satisfaction of Shire Services (Shropshire Council).
- The Contractor and his employees must report to the premises office or reception whenever they are visiting site to 'book-in', and ensure they 'book-out' when leaving site on <u>all</u> occasions.
- Asbestos Management Regulation Contractors shall be aware that there is a mandatory requirement to sign the on site manual prior to the commencement of any work.
- The Contractor must ensure that all employees working for the Contractor and any
 persons servicing the Contractor behave in a responsible and respectful manner to
 all employees of the premises or any persons attending the premises, to include
 the wearing of suitable, respectable clothing and identity passes.
- This project is being undertaken on active Public Service sites and as such the normal operation of the site(s) shall not be interfered with. Co-operation and liaison with the site manager about any schedule and limitations is imperative.

1.3 IDENTITY PASSES

All employees and persons servicing the Contractor shall, at the Contractor's expense, be provided with identification passes which meet the minimum acceptable standards of Shire Services (Shropshire Council). The passes shall contain a current photograph of the recipient together with his/her name, also the name of the company by which they are employed and having an authorisation signature, provided by a senior manager/director of that company. The passes should be encapsulated for protection and be available for inspection by premises staff or representatives of the Contract Administrator, at any time while the operative is on site.

1.4 GENERAL HEALTH AND SAFETY

The site shall be maintained as a clean area at all times free of any litter or debris. The Contractor shall ensure that all public areas and pathways are left clear and free of hazards at all times and leave the premises clean and tidy on completion of the work.

The Contractor shall ensure that all personnel are provided with, and instructed to wear, proprietary personal protective equipment (PPE) where and whenever there is a risk of injury.

If the premises management agree to provide in-house toilet facilities, the Contractor shall ensure that such facilities and access to and from them, are maintained with all due care and 'left as found' on completion of the contract.

1.5 LEGISLATION

The Contractor's attention is drawn to the following Health, Safety and Welfare Legislation:

The Regulatory Reform (Fire Safety) Order 2005

The Health and Safety at Work etc. Act 1974

Health and Safety (First Aid) Regulations 1981

Construction (Head Protection) Regulations 1989

Electricity at Work Regulations 1989

The Food Act 1999

Workplace (Health Safety and Welfare) Regulations 1992

Personal Protective Equipment at Work Regulations 1992

Manual Handling Operations Regulations 1992

Construction and Design Management Regulations 2007

Reporting of Injuries, Diseases & Dangerous Occurrences Regulations 1995

Provision & Use of Work Equipment Regulations 1998

Lifting Operations & Lifting Equipment Regulations 1998

Management of Health & Safety at Work Regulations 1999

Control of Substances Hazardous to Health Regulations 2002

The Fire Precautions (Workplace) (Amendment) Regulations 1999

The Control of Asbestos at Work Regulations 2012

Noise at Work Regulations 2005

Working at Height Regulations 2005

This is not a complete list of the relevant legislation and is presented only as a guide to assist the Contractor.

1.6 RISK ASSESSMENT

The Contractor shall carry out a detailed and recorded "Risk Assessment" for the works and submit a sample Risk Assessment with the tender documents.

General Principle of Risk Assessment

The risk assessment shall identify what measures the Contractor needs to take to comply with the requirements and prohibitions imposed on him by or under the "relevant statutory provisions". This phrase covers the general duties in the Health and Safety at Work Act etc. 1974 and more specific duties in the various Acts and Regulations (including the Management of Health and Safety at Work Regulations) 1999 associated with Health and Safety at Work.

1.7 METHOD STATEMENT

Contractors are reminded that for certain hazardous operations, they will have to prepare a method statement for the work. It is anticipated that such statements will include, where applicable 'the sequence and method of work'.

Shire Services (Shropshire Council) will always require a method statement for the following types of work:-

- a) demolition
- b) steel erection
- c) entry into confined spaces
- d) handling and removal of asbestos
- e) use of explosives (including cartridge tools)
- f) roof works and other overhead work
- g) contaminated sites or buildings
- h) other high risk activities may also require a Permit to Work

In many instances method statements can form the control measures required by risk assessment and the document can be accepted as such.

2.0 SPECIFIC CONDITIONS

2.1 DURATION OF CONTRACT

In the first instance tenders are being invited for the period 1st January 2014 - 31st December 2015, thereafter the contract may be extended for a further period of up to 2 years subject to satisfactory performance during the contract year and the submission of an acceptable tender.

2.2 PROGRAMME OF WORK

The programme shall comprise a scheduled visit to each location. The Contractor will need to make Shire Services (Shropshire Council) aware of the schedule of visits.

With regard to the annual maintenance this will comprise of a scheduled visit to each location for the purposes of checking gas and electrical equipment but excluding PAT testing.

The arrangements for inspection and test are to be made in advance with the Head of kitchen or Site Manager of each property, giving notification that you will require access to all the equipment.

All work referred to in this Specification shall be carried out during the normal working day unless local arrangements are made. Such local arrangements shall not involve Shire Services in overtime payments to their own or Contractor's staff.

2.3 KITCHEN EQUIPMENT LIST

An indicative list giving details of plant and locations is included with the tender documents. Additional equipment found on site to be inspected and tested and all relevant information supplied i.e. Model, Manufacturer, Serial number and Location. Please note plant may be added and / or deleted during the term of the agreement.

2.4 PAYMENT

Payment will be made monthly following the submission of an invoice complete with all relevant reports for the previous months' inspections. The monthly invoice may be in the form of individual invoices one per property clearly showing the property number or one invoice clearly showing the individual property, property number and costs per property.

2.5 COSTS

The declared costs for the maintenance, testing and supply (including fitting of parts and labour rates) will be fixed for the first 12 months of the contract. For subsequent years, annual increases only will be considered, and any annual increase imposed on the anniversary of the commencement of the contract must not exceed the percentage increase in the RPI index during the preceding 12 months (December to December). However, in any event, Shire Services reserves the right to negotiate with the Contractor any proposed annual increase in rates if in its opinion they are not justified.

2.6 SPARE PARTS AND RENEWALS

The Contract shall be deemed to include all cleaning materials, grease and oil.

The Contractor shall supply and fit all minor chargeable spare parts as required up to a total value including labour of £50 per property. Fitting replacement parts shall be carried out as far as possible during the service visits. An extra visit in order to fit replacement parts in cases of emergency may be permitted, but only with prior

notification and approval by the Contract Administrator. Should permission for expenditure be required this can be agreed verbally.

The Contractor shall use only genuine manufacturer's spares, except where otherwise directed.

2.7 TRANSPORT

The contract shall be deemed to include all transport costs for work persons performing work within the contract.

2.8 RECALLS

Return service visits within 28 days necessitated in the judgement of the Contract Administrator by earlier service works shall be at the Contractor's expense.

2.9 RESPONSE TIME FOR GENERAL REPAIR REQUESTS

If a call is received before 9.00am response must be the same day
If a call is received after midday response must be before 10.00am the next day
If call is received between 9am – 12.00pm response must be within 24 hours

2.10 EMERGENCY REPAIRS

Such breakdowns shall be given priority over normal service visits and must be completed the same day, unless otherwise agreed with the Contract Administrator.

Service Engineers must be contactable during the normal working day to receive instructions for emergency repair work and attend site within **4 hours** of receiving the call.

The **First Hour Unit Cost** is to be in the form of a unit cost for travelling to and from the site and the first hour at the site.

2.11 HAZARDOUS SITUATIONS

Should a hazardous situation to the buildings occupants become apparent, the appropriate service should be isolated and the situation drawn immediately to the Contract Administrator's attention by telephone on Shrewsbury (01743 252060).

2.12 ELECTRICAL WORK

Any electrical work or work servicing and repairing electrical controls, components and wiring, shall be carried out by a competent tradesman in a manner to comply with BS 7671:2001 Requirements for Electrical Installations, incorporating Amendment.

2.13 GAS WORK

Any gas work or work servicing and repairing gas controls, components and wiring, shall be carried out by a competent tradesman in a manner to comply with Gas Safe.

2.14 QUOTATIONS FOLLOWING SERVICE REPORT

All major repair work shown in the service report that is within the capability of the Contractor is to be detailed in a separate quotation, for consideration by the Contract Administrator. The quotation is to clearly show the reason for the recommended repair i.e. Health and Safety of User, Food Hygiene Regulations or to Relieve Costly Repairs in the future if not attended to now.

3.0 SERVICE WORK

1. Inspect the machine, lead and plug top or connection unit for damage.

- 2. Check machine for correct earthing continuity.
- 3. Check earth loop impedance if a fixed installation against protection fitted.
- 4. Lubricate as necessary.
- 5. All moving parts to be inspected for wear and adjustments made for safe and proper operation both electrically and mechanically in accordance with the manufacturer's instructions.
- 6. Ensure that the machine is not infringing any Health and Safety Regulations or Food Hygiene Regulations.
- 7. Check all air vents and adequacy of ventilation.
- 8. Check and clean air filter if applicable.

4.0 SERVICE REPORTS

An individual report to be provided for each Property showing the following:

- 1. Property number.
- 2. Property name.
- 3. Date of inspection.
- 4. Manufacturer, model, serial number and location of each machine tested.
- 5. Statement of condition.
- 6. Signature of a Responsible Officer on site.

This service report to be sent with the invoice.

Tables and Fryers

					l		1	Potato		Fridge/	Water						Chill							
Primary Schools 2013 Rec'd	F	Tables	0	GAS/ELE CTRIC	C4	0/5	F	Rumbler	F	cold	softener	Ctarilinan	WDII	Missan	M:	udlat tralla.	display	Potato	Slicer	Dishwas	Urn/		Washing	
Forms Albrighton St Mary's	Fryer	Tables	Ovens	1xE:2xG	Steamer	G/E Gas	Fryer	1 voted	Freezer	room		Sterilizer	WDU		Wicrowa	Hot trolley	Amb	Chipper		her	Boiler	Oven	Machine	
	single	Go pak	3x5yr		1x5yr	Gas	1x5yr	1xvold	1x15yr	1x15yr		1x30yr	1 Avold	1x15yr		1			1xvold		4			Lincat
Albrighton	Double	Go pak	2x8yr	Gas	1x1yr	!	1x25yr	1x25yr	1x25yr	1x5yr		1xold	1xold	1x8yr		1 old								
Alveley	single	Hexagonal	00	0.7.7	4.0.0	0	4.0	4.0	0.0.0	4.0			4.0	4.0.	45	Grundy								Defferel
Bayston Hill, Oakmeadow	Double	Go pak	2x2yr	Gas	1x2yr	Gas	1x2yr	1x2yr	3x2yr	4x2yr		410	1x2yr	1x2yr	1x5yr	2x5yr	1			1				Rationale
Baschurch	Double	Go pak	2x7yr	Elec	1x7yr	Elec	1x10yr	1x10yr	2x7yr			1x40yr	1x40yr	1x10yr		2x3yr	1x3yr							
Beckbury (dining)	table top		0.7		4.0		4.40		4 40			4 00	4.40	1 10		0.40								
Belvidere Primary	single	Go pak	2x7yr	Gas	1x8yr	Gas	1x10yr	1	1x12yr	1		1x20yr	1x10yr	1x10yr		3x10yr	4.0			4.0				
Bicton	single 	go pak	1x6yr	Elec			1x6yr	1x6yr	1x6yr	1x6yr	1x4yr		1x6yr	1x6yr		2x6yr	1x6yr			1x6yr				Rational
Bishops Castle Primary	single	go pak 2xHex;	3x5yr	Elec	1xbroken	Elec	1x5yr	1x5yr	1x5yr	1x5yr			1x5yr	1x5yr		3x5yr				1x5yr	1xbroken			Lincat
Bitterley	Desktop		2				1	1	1	1				1		2				1				
Bomere Heath	single	Go pak	1xnew	Elec			1xold	1xold	1xold	1xold			1xold	1x2yr		1xold								Lincat
Bridgnorth Castlefields	Double	Hex?	3x5yr	Gas	1x10yr	Gas	1x5yr	1x12yr	2	cold room						2x5yr			1x3yr					
Bridgnorth St John's RC	none	Go pak	3x4yr	G&E	1x4yr	Gas		1	1x15yr	cold footii		1x20yr	1x20yr	1x4yr		3x5yr								
Bridgnorth St Mary's (Bluecoat)	single	Go pak	2	Gas	1	Gas	1	1	1	1		1	1	1		2								Lincat
Brockton (Terminated 1.4.13)	table top	Go pak														1								
Bridgnorth St Leonards	Double	Go pak 6xHex	2x8yr	Gas	1x8yr	?	2	1	3	2x9yr			1	1		4x8yr			1					
Broseley	single	8xsico	2	?			1x15yr	1xbroken	2x5yr	Walk in		1x20yr	1x15yr	1x30yr		3								
Broseley John Wilkinson	single	Go pak	1	Gas	1	Gas	1	1	1	1		1	1	1		2								Lincat
Brown Clee	single	Hex & Go pak	1x4yr	Elec			1x15yr		1x15yr	1x15yr	1x1yr		1x2yr	1xunfixed		2x15yr			1x15yr	1x15yr				
Bucknell	table top	Sico	2	Elec			1	1	1xold	cold room		1	1	1xold		1								
Buildwas	table top	Go pak	1x3yr	Elec			1x10yr		1	1				1x6yr		1x5yr				1x5yr				
Bryn Offa	table top	Go pak	2	Elec			1x40yr		1x10yr	1x25yr		1x25yr	1x35yr	2x35yr	1x10yr	2 (1xvold)								
Church Preen (electric)	table top	Go pak																						
Church Stretton St Lawrence	Double	2 Hex: 16 Go pak	5	Gas	1	Gas	1	1	2	Walk in		1	1	1		2								
Claverley	single	Go pak?	2	Elec			1xold	1xold	1xold	2 (1xold)		1xold	1xold	1xold		1								
Cleobury Mortimer	2 single	Sico & Go pak	3	Elec	1	Elec	2		2		1		1	1	1	2				1	1			
Clun St George	Double	Go pak	2	?			1	1	1			1	1	1									1	
Cockshutt (terminated 1.4.13)	table top	Go pak	replaced 2011																					
Coleham	single	Sico	2 (20yr/10yr)	1G:1E			1x6yr	1xold	1	1				1x10yr		2				1				Rational
Condover (terminated 1.4.13)	table top	Go pak																						
Corvedale	table top	? Go pak?	1x15yr	Elec			1x10yr	1x3yr	1x4yr	1x10yr		1x15yr		1x30yr		2								
Crowmoor	Double	Go pak	2x2yr	?	1x2yr	?	2	1	1	1		1	1	1		2xold								Lincat
Cressage	single	Go pak	?	?			?	1x15yr	1x10yr	1x10yr		1x25yr	1x25yr	1x25yr		2								
Dorrington	single	Go pak	1x4yr	Elec			1x8yr	1xold	1x8yr			1x26yr	1x2yr	1xold		1								
Ellesmere	single	Other?	3x3yr	2xG;1xE	1x3yr	Gas	1x3yr	1	2	1		1x20yr	1	1		3	1				1			
Trinity Ford	single	Go pak	2 (1 v old)				1	1	2				1	1	2	2 (1xold)				1				
The Grange Primary	<u>Double</u>	Go pak	2x5yr		1x5yr	Gas	1x15yr	1x25yr	1x20yr	1x3yr		1	1	2	1	4							1	
Gobowen	single	Other?	2x10yr	Gas	1x6yr	?	1x10yr	1x10yr	1x1yr	1x8yr		1x10yr	1x10yr	1x10yr		2x8yr	1x8yr							
Greenacres	Single	Hex & Sico	2x20yr	Gas	1x15yr	Gas	1x15yr	1x15yr	2x4yr	cold room		1	1	1		3	.noji							
Orochiadics	Julyle	TICK & SICU	ZXZUYI	Jas	TX TO YI	Gas	ixioyi	i i ki i Syi	ZA4yI	cola 100III						3								

Greenfields	Dou	4xHex:18	kG 1x4yr	Gas	1xold	Gas	1xold		1x4yr	1x2yr		1xold	1x10yr	1	1	2			
Hanwood (St Thomas & St Annes)		Go pak		Gas	1	Gas	1	1	2	1		1	Í	1		2	1		
Harlescott Jnr	table			2xG;1xEle	1x3yr	Elec	1x3yr		2x4yr	1x3yr			1x10yr	1x10yr		2			
Highley	sing	Sico & C			1x3yr	Gas	1x3yr	1x25yr	1x25yr	cold room		1x25yr	1	1x25yr		3			
Hinstock	table			Elec			1		1	1	1			1xold		1		1	
Hodnet	dbi table		. 2	Elec			1	1	1	1		1xold	1	1		1			
Норе	table	top go pal	1x4yr	Elec	1x3yr	Elec	1x3yr	1x3yr	2	1	1x3yr			1x3yr		1x3yr		1x3yr	
Ifton Heath	Dou	ible Hexagoi			1x3yr	Elec	1x3yr	1x3yr	1x16yr	1xnew			1x6yr	1x3yr		2x8yr		1x3yr	
Kinnerley	sing	gle go pal	2x1+40	yr Elec			1x5yr	1x40yr	2x10yr	cold room		1x40yr	1x10yr	1x20yr		1x10yr			
Longden	sinç	gle go pal	1 old 1	Elec			1x10yr	1x20yr	2x6yr	cold room		1x8yr	1x8yr	1x20yr		2x20yr			
Ludlow St Laurence	sing	gle Hexagoi		Gas	1x1yr	Elec	1x20yr	1x3yr	2	1x20yr		1		1x20yr		2x7yr			
Ludlow Inf	sing	gle Sico	3x3yr	G&E	1x3yr	?	1x3yr	1x30yr	1x4yr	1x4yr		1x30yr	1x3yr	2		3			
Ludlow Jnr	two si	ingle Go pal	3x10y	Gas	1x5yr	Gas	2x10yr	1x2yr	2	cold room		1x10yr	1x3yr	2		1x5yr		1x10yr	Lincat
Market Drayton Jnr	Dou	ible Go pal	3x2yr	2G;1E			2x2yr	1x20yr	2	2			1x10yr	2	1x25yr	3x25yr		1x2yr	Rational
Market Drayton Inf	sinç	gle Go pa	3x5yr	2G:1E	1x5yr	Gas	1xold	1	2	1		1xold	1xold	1	1	2			
Longlands, Market Drayton	sinç	gle Other	2x6yr	Elec	1	Elec	1	1	1	1			1	1		1			1
Mereside	Sing	gle Go pal	3	Gas	1	Gas	2	1	2			1	1	1		2	1		
Meole Brace Jnr (gas)	Dou			Gas	1x5yr	Gas	1x1yr	1x7yr	2x20yr	cold room		1x15yr	1x15yr	1x7yr		4			
Mount Pleasant Jnr	Dou	ble and sic		r Gas	1x15yr	Gas	1x5yr	1x15yr	1x10yr	5			1x3yr	1x15yr		3		1x3yr	
Minsterley	sinç	gle Hexagoi	al 2xnew	Elec	1	Elec	1x3yr	1	1	1	2		1	1		2		1 1	
Morda	table	top Hexago	al 1x4yr	Elec			1x15yr		1x15yr	1x8yr				1x10yr		1x4yr		1x15yr 1x15yr	
Moreton Say	nor			r Elec	1	Elec		1	1	1		1		1		1			
Much Wenlock	sing	gle 2 hex	1x1yr	_	1x1yr	Elec	1x20yr	1x20yr	2	1x12yr			1x10yr	1x30yr		2 (1x20yr)			Rationale
Myddle	sing	gle Go pa	1 new,	1												1			
Newcastle	table	top Go Pa	1	Elec			1	1	1	1		1		1					
Newtown	table	top Go Pa	2		1		1		1	1	1		1	1		1		1	
Norton-in-Hales (electric)	table	top ?																	
Onny (closing May 2013)	table	top	1	Elec			1	1	1	1		1		1		2			
Oswestry Holy Trinity		Sico	3x15y	Gas	1x8yr	Gas	2x20yr	1x15yr	2	cold room		2x20yr	1x10yr	1x20yr		3x5yr			
Oswestry, Woodside	Dou	ible Hexagoi	al 4x4yr	3xG:1xE	1x4yr	Gas	1x4yr	1x30yr	2	1x25yr		2x30yr	1	2		5			1
Oswestry RC (Our Lady & St Oswa	ılds) sinç	gle Go pal	1x8yr	Gas	1x8yr	Gas	1x22yr		2x10yr	1x10yr		1x20yr	1x2yr	2		1			
Oxon	Dou	ble go pal	3				1	1	2	1x20yr		1x20yr	1x10yr	1x20yr		3x20yr			
Oswestry Meadows	sing	gle Sico	1x19y		1x19yr	Elec	1x19yr	1x19yr	1x19yr	1x19yr			1x19yr	1x17yr		2		1x19yr	
Pontesbury	sino	gle Go pal	1 good 1 poor	Elec	1	Elec	1xvold	1	2 (1xold)	1x12yr		1x52yr	1x14yr	2		1x3yr	veg prep		
Prees	Dou	ble Go pa	2	Elec	1x8yr	Elec	1x15yr	1x5yr	2x8yr	cold room		1	1x8yr	1		2			
Radbrook	Dou	ble Go pal	1x20y	Gas	1x10yr	Gas	1x20yr		1x20yr	1	1	1x24yr	1x24yr	1x24yr		2			
Ruyton XI Towns	table	top Go pal	1x6yr	Elec			1x6yr		2	1x6yr	1		1x6yr	1x4yr		1x5yr		1x6yr	
Shawbury St Mary's	sinç	gle Hexagoi	al 1x4yr	Gas	1x4yr	Gas	1x4yr	1x4yr	2x4yr	2x4yr		1x4yr	1x4yr	1x4yr		2x3yr			Lincat
Shawbury	sinç	gle Hexagoi	al 2	1xG:1xE	1	1	1	1	1	1		1	1	1		2			
Shifnal St Andrew's	Dou	ble Go pa	2x8yr	1xG;1xE	1x8yr	Gas	1x8yr	1x15yr	2x15yr			1x15yr	1x8yr	2x15yr		4x10yr		2x15yr	
Shifnal	Dou	ble Go pa	2	Gas	1x4yr	Gas	1	1	1			1	1	1		3		1	1x4yr
Stokesay	sinç	gle Go pa	2x15y	r Elec			1	1	1	cold room		1x20yr	1x10yr	1x30yr		3x25yr			
St George's Shrews	sing	gle Go pal	2x2yr	Gas	1x2yr	Gas?	1x2yr	1x40yr	1x20yr	2x10yr		1x20yr	1x20yr	1x5yr		3			1x2yr

St Giles		single	Go pak	2xgood	Gas	1xgood	?	1	1	1	cold room		1	1	1		3							Lincat
Shrews cathedral catholic		Double	28xHex:16 Go Pak	3x5yr	Gas	1x5yr	Gas?	1x5yr	1x40yr	2x15yr	cold room		1x25yr	1x20yr	1x15yr		5							
Sundorne Infants		single	Sico	1x3yr	Elec	1x3yr	Elec	1x3yr	1	1	1			1	1		2			1				Lincat
Stoke-on-Tern			Go pak	2x10yr	Elec			1x15yr	1x40yr	1x10yr	cold room		1x40yr		1x40yr		1x40yr							
Upton Magna (St Lucia)		single	Go pak	1	Gas hob/ Elec oven	1	Gas	1	1	1	1		1	1	1		1							
Wem St Peter's (Terminated 1.4	4.13)	single	Sico																					Rational
Westbury		single	Go pak	2	Elec			1	Poor	1			1		1	1	2							
Weston Rhyn		single	Go pak	2x5yr	Gas			1x5yr	1x5yr	1x5yr	1x1yr				1x5yr		1x3yr			1x3yr				
Whitchurch Jnr		single	Go pak	2x25yr	Gas	1x10yr	Gas	2	1xold	2	2		1xold	1x1yr	1xold		1 fair, 2 good				1x4yr			
Whitchurch Inf		Double	Go pak	3x6yr	2xG:1xE	1x6yr	Gas	1x10yr	1xold	2 (1xold)	1x4yr		1xold	1xold	1xold		3				, and		1x3yr	
Whittington		single	Go pak	2x1yr	Elec	into):		1x1yr	1x5yr	1	1		171010	ixola	1x2yr		1x1yr			1x6yr			110)1	
Whixall		table top	Go pak	1x4yr	Elec			1x1yr	TXOYI	1x10yr	1	1x6yr			1x7yr		1x4yr			1x7yr				
Wistanstow		single	Go pak	1,4491	Liec			IATYI		TXTOYI	<u> </u>	TAOyi			1 × 1 y 1		works ok			IXI yi				
		1			0	4	0	4		4	4		4	denselel	4		no liahts				0			4
Woodfield		single	Go pak	2x4yr	Gas		Gas	- 1		- 1	1		- 1	1xvold	1		2				2			1
Woore		single	Go pak	1x30yr	Elec			1x30yr		1	1		1x30yr	1x13yr	1		1x30yr				1x30yr			
Worfield		table top	Go pak	1x10yr	Elec	1x12yr	Elec	1x8yr		1x8yr	1x10yr	1x10yr		1x8yr	1x20yr		1x8yr			1	1			
Worthen		single	Go pak	1xnew	Elec			1xold		1	1xold		1	1	1		2							
Wilfred Owen + Serverndale		Double	go pak	3x5yr	Gas			1x5yr	1x5yr	2x6yr	6	1		2	2		6	1	1	4	1		1	Rational
Wombridge (Telford)			Go pak	2	Gas			1	1xbroken	1	cold room	1		1	1		1			1				1
King Charles (Walsall)			S/Steel	2	Gas	2	Gas	1	1	3	2				1				1	1	1	2		Rationale

Red = in need of replacing/updating within the year Green = equipment in working order



INSTRUCTIONS FOR TENDERING

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT

Shropshire Council Instructions for tendering

Contract Description:

This is a framework arrangement for the supply, on-going maintenance and annual testing of kitchen equipment.

The framework will be split into lots as follows:

- Lot 1. Maintenance of kitchen equipment
- Lot 2. Annual testing of kitchen equipment
- Lot 3. Replacement and renewal of kitchen equipment

Geographical areas covered by this arrangement will initially be North Shropshire, South Shropshire, Hereford & Worcester, North Wales and Walsall.

Tenderers can apply for one or more lots.

The framework arrangement will commence on 1st January 2014 for an initial period of 2 years with the option to extend for a further period of up to 2 years.

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1.0 Invitation to Tender

- 1.1 You are invited to tender for a framework of service providers in specific categories of maintenance / supply / testing of kitchen equipment who will be invited to quote for individual requirements throughout the duration of the framework agreement as detailed in the Tender Response Document. The framework will be for an initial period of 2 years commencing on the 1st January 2014 with the option to extend for a further period of up to 2 years
- 1.2 Tenders are to be submitted in accordance with the General Terms and Conditions of Shropshire Council and the instructions outlined within this document.
- 1.3 Tenders must be submitted in accordance with the following instructions. Tenders not complying in any particular way may be rejected by Shropshire Council (the Council) whose decision in the matter shall be final. Persons proposing to submit a Tender are advised to read the Invitation to Tender documentation carefully to ensure that they are fully familiar with the nature and extent of the obligations to be accepted by them if their Tender is accepted.
- The Invitation to Tender documents must be treated as private and confidential. Tenderers should not disclose the fact that they have been invited to tender or release details of the Invitation to tender document other than on an "in confidence" basis to those who have a legitimate need to know or who they need to consult for the purpose of preparing the tender as further detailed in these Instructions for Tendering.
- 1.5 Tenderers shall not at any time release information concerning the invitation to tender and/or the tender documents for publication in the press or on radio, television, screen or any other medium without the prior consent of the Council.
- The fact that a Tenderer has been invited to submit a tender does not necessarily mean that it has satisfied the Council regarding any matters raised in the pretender questionnaire submitted. The Council makes no representations regarding the Tenderer's financial stability, technical competence or ability in any way to carry out the required services. The right to return to any matter raised in any pretender questionnaire submitted as part of the formal tender evaluation is hereby reserved by the Council.
- 1.7 The Invitation to Tender is issued on the basis that nothing contained in it shall constitute an inducement or incentive nor shall have in any other way persuaded a tenderer to submit a tender or enter into a Contract or any other contractual agreement.
- 1.8 Shropshire Council is purchasing on behalf of itself and any wholly owned local authority company or other entity that is deemed to be a contracting authority by virtue of the Council's involvement

2.2 Terms and Conditions

2.1 Every Tender received by the Council shall be deemed to have been made subject to the General Terms and Conditions and these Instructions for Tendering unless

the Council shall previously have expressly agreed in writing to the contrary.

2.2 The Tenderer is advised that in the event of their Tender being accepted by the Council, will form part of a framework of service providers and will be required to provide quotes for individual requirements in accordance with the contract throughout the duration of the framework agreement.

3.0 <u>Preparation of Tenders</u>

3.1 Completing the Tender Response Document

- 3.1.1 Tenders should be submitted using the 'Tender Response Document' following the instructions given at the front of the document. The Tenderer's attention is specifically drawn to the date and time for receipt of Tenders and that no submission received after the closing time will be considered.
- **3.1.2** All documents requiring a signature must be signed;
 - a) Where the Tenderer is an individual, by that individual;
 - b) Where the Tenderer is a partnership, by two duly authorised partners;
 - c) Where the Tenderer is a company, by two directors or by a director and the secretary of the company, such persons being duly authorised for the purpose.
- 3.1.3 The Invitation to Tender Documents are and shall remain the property and copyright of the Council

3.2 Tender Preparation and Costs

- 3.2.1 It shall be the responsibility of Tenderers to obtain for themselves at their own expense all information necessary for the preparation of their Tender. No claim arising out of want of knowledge will be accepted. Any information supplied by the Council (whether in the Tender Documentation or otherwise) is supplied only for general guidance in the preparation of tenders.
- 3.2.2 Any Tenderer considering making the decision to enter into a contractual relationship with the Council must make an independent assessment of the Tender opportunity after making such investigation and taking such professional advice as it deems necessary.
- 3.2.3 Tenderers will be deemed for all purposes connected with their Tender submission where appropriate to have visited and inspected the Council, its assets, all the locations in respect of the delivery of the services/supplies/works and to have satisfied themselves sufficiently as to the nature, extent and character of the services supplies/works sought, and the human resources, materials, software, equipment, machinery, and other liabilities and other matters which will be required to perform the contract.
- **3.2.4** The Council will not be liable for any costs incurred by Tenderers in the preparation or presentation of their tenders.
- **3.2.5** Tenderers are required to complete all pricing schedules in the Invitation to tender

documents. The terms "Nil" and "included" are not to be used but a zero or figures must be inserted against each item. Unit rates and prices must be quoted in pounds sterling and whole new pence.

- **3.2.6** It shall be the Tenderer's responsibility to ensure that all calculations and prices in the Tender documentation are correct at the time of submission.
- 3.2.7 The Tenderer is deemed to have made him/herself acquainted with the Council's requirements and tender accordingly. Should the Tenderer be in any doubt regarding the true meaning and intent of any element of the specification he is invited to have these fully resolved before submitting his Tender. No extras will be allowed for any loss or expense involved through any misunderstanding arising from his/her failure to comply with this requirement.
- 3.2.8 Any Tender error or discrepancy identified by the Council shall be drawn to the attention of the Tenderer who will be given the opportunity to correct, confirm or withdraw the Tender.
- 3.2.9 The Tender Documents must be treated as private and confidential. Tenderers should not disclose the fact that they have been invited to tender or release details of the Tender document other than on an In Confidence basis to those who have a legitimate need to know or whom they need to consult for the purpose of preparing the Tender.

3.3 Parent Company Guarantee

It is a condition of contract that if the tendering company is a subsidiary then its Ultimate Group/Holding Company must guarantee the performance of this contract and provide a letter to that effect signed by a duly authorised signatory of the Ultimate Group/Holding Company if requested to do so by the Council. Where the direct parent company cannot provide an adequate guarantee in the opinion of the Council, the Council will look to another group or associate company, with adequate assets, to be the guarantor. In cases where the contract is with a Joint Venture Company (JVC) or a Special Purpose Vehicle (SPV) company, which may have two or more parent companies and which may not be adequately capitalised or have sufficient financial strength on its own to support the risk and obligations it has under the contract, 'joint and several' guarantees / indemnities from the parent companies of the JVC or SPV may be sought.

3.4 Warranty

The Tenderer warrants that all the information given in their Tender and if applicable their Request to Participate Questionnaire is true and accurate. The information provided will be deemed to form part of any contract formed under this contract.

The Tenderer warrants that none of their current Directors have been involved in liquidation or receivership or have any criminal convictions

4.0 Tender Submission

4.1 Tenders must be submitted strictly in accordance with the letter of instruction accompanying this Invitation to Tender using the label provided. Tenders must be submitted by the deadline of **noon**, **9th September 2013**. **One hard copy and**

one CD copy of your Tender Response Document must be returned.

- 4.2 No unauthorised alteration or addition should be made to the Specification and Tender Response Document, or to any other component of the Tender document. If any such alteration is made, or if these instructions are not fully complied with, the Tender may be rejected.
- **4.3** Qualified tenders may be submitted, but the Council reserves the right not to accept any such tender. The Council's decision on whether or not a Tender is acceptable will be final.
- 4.4 Tenderers should note that their Tender must remain open and valid and capable of acceptance for a period of at least 90 days.
- 4.5 Tenderers should note that Tenders and supporting documents must be written in English and that any subsequent contract, which may or may not be entered into, its formation, interpretation and performance, shall be subject to and in accordance with the laws of England and subject to the jurisdiction of the Courts of England and Wales.
- **4.6** Where Tender submissions are incomplete the Council reserves the right not to accept them.

5.0 Variant Bids

- 5.1 The Council is interested in alternative solutions which would provide and develop opportunities for savings in service costs, service improvement or other financial benefits. In particular, the Council wishes to encourage solutions which also deliver benefits and added value to the local economy, residents and the business community.
- Tenderers may submit, at their discretion, a Tender offering a different approach to the project as a "Variant Bid". However, to permit comparability, at least one bid must be submitted strictly in accordance with the Invitation to Tender Documents(the "Compliant Tender"). Any Tender variant proposed must clearly state how it varies from the requirements of the Compliant Tender Documents, and be explicit in demonstrating the benefits that will accrue to the Council from adopting this approach. Tenderers will be required to identify which submission, in their view, demonstrates best value to the Council.
- Variant Bids must contain sufficient financial and operational detail to allow any Variant Bid to be compared with the standard Tender, permitting its considerations in written form.

6.0 Tender Evaluation

6.1 The Tenderers may be called for interview to seek clarification of their tender or additional or supplemental information in relation to their tender. The presentations will not carry any weighting to the final score achieved by Tenderers, but will be used to clarify and moderate issues raised in the Tenderer's submissions. Any areas of discrepancy between submissions and information gained from the presentations will be reviewed and scores previously awarded will be amended if

necessary.

6.2 If the Council suspects that there has been an error in the pricing of a Tender, the Council reserves the right to seek such clarification, as it considers necessary from the Tenderer in question.

7.0 Clarifications

- 7.1 Tenderers are responsible for clarifying any aspects of the tendering process and/or the Invitation to Tender documents in the manner described below.
- Any queries arising in relation to this invitation to tender should be raised in writing with Procurement Manager, Commissioning and Procurement, Shropshire Council, Shirehall, Abbey Foregate, SHREWSBURY SY2 6ND (tel: 01743 252993) (fax: 01743 255901) (email: procurement@shropshire.gov.uk) quoting the contract reference and title.
- **7.3** Where appropriate, the Authorised Officer named above may direct the Tenderer to other officers to deal with the matter.
- 7.4 All queries should be raised as soon as possible (in writing), in any event not later than 2nd September 2013.
- 7.5 All information or responses that clarify or enhance the tendering process will be supplied to all Tenderers on a uniform basis (unless expressly stated otherwise). These responses shall have the full force of this Instruction and where appropriate the Conditions of Contract. If a Tenderer wishes the Council to treat a question as confidential this must be expressly stated. The Council will consider such requests and will seek to act fairly between the Tenderers, whilst meeting its public law and procurement duties in making its decision.
- 7.6 Except as directed in writing by the Authorised Officer, and confirmed in writing to a Tenderer, no agent or officer or elected Member (Councillor) of the Council has any express or implied authority to make any representation or give any explanation to Tenderers as to the meaning of any of the Tender Documents, or as to anything to be done or not to be done by a Tenderer or to give any warranties additional to those (if any) contained in the ITT or as to any other matter or thing so as to bind the Council in any way howsoever.

8.0 Continuation of the Procurement Process

- **8.1** The Council shall not be committed to any course of action as a result of:
 - i) issuing this Invitation to Tender;
 - ii) communicating with a Tenderer, a Tenderer's representative or agent in respect of this procurement exercise;
 - iii) any other communication between the Council (whether directly or through its agents or representatives) and any other party.
- 8.2 The Council reserves the right at its absolute discretion to amend, add to or withdraw all, or any part of this Invitation to Tender at any time during the tendering stage of this procurement exercise.
- 8.3 At any time before the deadline for receipt of tender returns the Council may modify the Invitation to Tender by amendment. Any such amendment shall be numbered and dated and issued by the Council to all participating tenderers. In order to give prospective Tenderers reasonable time in which to take the amendment into account in preparing its Tender return, the Council may in its sole discretion, extend the deadline for submission of the tender returns. The Council reserves the right to amend, withdraw, terminate or suspend all or any part of this procurement process at any time at its sole discretion.

9.0 Confidentiality

- 9.1 All information supplied by the Council in connection with or in these Tender Documents shall be regarded as confidential to the Council unless the information is already within the public domain or subject to the provisions of the Freedom of Information Act 2000.
- **9.2** The Contract documents and publications are and shall remain the property of the Council and must be returned upon demand.
- **9.3** Tenderers shall ensure that each and every sub-contractor, consortium member and/or professional advisor to whom it discloses these papers complies with the terms and conditions of this ITT.
- **9.4** The contents of this Invitation to Tender are being made available by the Council on condition that:
- 9.4.1 Tenderers shall at all times treat the contents of the Invitation to tender and any related documents as confidential, save in so far as they are already in the public domain and Tenderers shall not, subject to the provisions relating to professional advisors, sub-contractors or other persons detailed below, disclose, copy, reproduce, distribute or pass any of the contents of the Invitation to tender to any other person at any time or allow any of these things to happen;
- **9.4.2** Tenderers shall not use any of the information contained in this Invitation to tender for any purpose other than for the purposes of submitting (or deciding whether to submit) the tender; and

- **9.4.3** Tenderers shall not undertake any publicity activity within any section of the media.
- **9.5** Tenderers may disclose, distribute or pass this Invitation to tender to their professional advisors, sub-contractors or to another person provided that:
- **9.5.1** this is done for the sole purpose of enabling an Invitation to tender to be submitted and the person receiving the Information undertakes in writing to keep the Invitation to Tender confidential on the same terms as if that person were the Tenderer: or
- **9.5.2** the Tenderer obtains the prior written consent of the Council in relation to such disclosure, distribution or passing of the Invitation to Tender; or
- **9.5.3** the disclosure is made for the sole purpose of obtaining legal advice from external lawyers in relation to the procurement or to any Contract(s) which may arise from it; or
- **9.5.4** the Tenderer is legally required to make such a disclosure.
- 9.6 The Council may disclose detailed information relating to the Invitation to Tender to its officers, employees, agents, professional advisors or Governmental organisations and the Council may make any of the Contracts and procurement documents available for private inspection by its officers, employees, agents, professional advisors, contracting authorities or Governmental organisations.

9.7 Transparency of Expenditure

Further to it's obligations regarding transparency of expenditure, the Council may be required to publish information regarding tenders, contracts and expenditure to the general public, which could include the text of any such documentation, except for any information which is exempt from disclosure in accordance with the provisions of the Freedom of Information Act to be determined at the absolute discretion of the Council.

10.0 Freedom of Information

- Please note that from 1 January 2005 under the provisions of the Freedom of Information Act 2000, the public (included in this are private companies, journalists, etc.) have a general right of access to information held by public authorities. One of the consequences of those new statutory responsibilities is that information about your organisation, which Shropshire Council may receive from you during this tendering process may be subject to disclosure, in response to a request, unless one of the various statutory exemptions applies.
- In certain circumstances, and in accordance with the Code of Practice issued under section 45 of the Act, Shropshire Council may consider it appropriate to ask you for your views as to the release of any information before we make a decision as to how to respond to a request. In dealing with requests for information under the Act, Shropshire Council has to comply with a strict timetable and it would therefore expect a timely response to any such consultation within five working days.

- If, at any stage of this tendering process, you provide any information to Shropshire Council in the expectation that it will be held in confidence, then you must make it clear in your documentation as to the information to which you consider a duty of confidentiality applies. The use of blanket protective markings such as "commercial in confidence" will no longer be appropriate and a clear indication as to what material is to be considered confidential and why should be given.
- 10.4 Shropshire Council will not be able to accept that trivial information or information which by its very nature cannot be regarded as confidential should be subject to any obligation of confidence.
- 10.5 In certain circumstances where information has not been provided in confidence, Shropshire Council may still wish to consult with you as to the application of any other exemption such as that relating to disclosure that will prejudice the commercial interests of any party. However the decision as to what information will be disclosed will be reserved to Shropshire Council.

For guidance on this issue see: http://www.ico.gov.uk

11.0 Disqualification

- **11.1** The Council reserves the right to reject or disqualify a Tenderer's Tender submission where:
- 11.1.1 The tenderer fails to comply fully with the requirements of this Invitation to tender or is in breach of clause 15 of the Council's General Terms and Conditions relating to Bribery and Corruption or is guilty of a serious or intentional or reckless misrepresentation in supplying any information required; or
- **11.1.2** The tenderer is guilty of serious or intentional or reckless misrepresentation in relation to its tender return and/or the procurement process.
- 11.1.3 The tenderer directly or indirectly canvasses any member, official or agent of the Council concerning the award of the contract or who directly or indirectly obtains or attempts to obtain information from any such person concerning any other Tender or proposed Tender for the services. The Canvassing Certificate must be completed and returned as instructed.

11.1.4 The Tenderer:

- a) Fixes or adjusts the amount of his Tender by or in accordance with any agreement or arrangements with any other person; or
- b) Communicates to any person other than the Council the amount or approximate amount of his proposed Tender (except where such disclosure is made in confidence in order to obtain quotations necessary for preparation of the Tender for insurance purposes); or
- c) Enters into an agreement or arrangement with any other person that he shall refrain from tendering or as to the amount of any Tender to be submitted; or

- d) Offers or agrees to pay or give or does pay or gives any sum of money, inducement or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any Tender or proposed Tender for the services any act or omission.
- Any disqualification will be without prejudice to any other civil remedies available to the Council and without prejudice to any criminal liability which such conduct by a Tenderer may attract. The Non-Collusive Tendering Certificate must be completed and returned as instructed.
- The Council reserves the right to disqualify an Applicant from further participating in this procurement process where there is a change in the control or financial stability of the Tenderer at any point in the process up to award of a contract and such change of control or financial stability has a materially adverse effect on the Tenderer's financial viability or ability to otherwise meet the requirements of the procurement process.

12.0 <u>E-Procurement</u>

As part of its procurement strategy Shropshire Council is committed to the use of technology that can improve the efficiency of procurement. Successful Tenderers may be required to send or receive documents electronically. This may include purchase orders, acknowledgements, invoices, payment advices, or other procurement documentation. These will normally be in the Council's standard formats, but may be varied under some circumstances so as not to disadvantage small and medium suppliers.

13.0 Award of Contract

13.1 Award Criteria

The Award Criteria has been set out within the Tender Response Document accompanying this invitation to tender. The Council is not bound to accept the lowest or any Tender.

13.2 Award Notice

The Council will publish the name and addresses of the successful Tenderers in the Official Journal of the European Union (OJEU) where appropriate. The Contracting Authority reserves the right to pass all information regarding the outcome of the Tendering process to the Office of Fair Trading to assist in the discharge of its duties. Additionally, the Council will adhere to the requirements of the Freedom of Information Act 2000 and Tenderers should note this statutory obligation.

13.3 Transparency of Expenditure

Further to it's obligations regarding transparency of expenditure, the Council may also be required to publish information regarding tenders, contracts and expenditure to the general public, which could include the text of any such documentation, except for any information which is exempt from disclosure in accordance with the provisions of the Freedom of Information Act to be determined at the absolute discretion of the Council.

14.0 Value of Contract

Shropshire Council cannot give any guarantee in relation to the value of this contract to be awarded under this framework arrangement. Additionally, there is no guarantee that an individual framework supplier will be awarded any business under this agreement.

15.0 Acceptance

- 15.1 Tenders must be submitted strictly in accordance with the terms of the Council's Invitation to Tender documentation and acceptance of the tender shall be conditional on compliance with this Tender Condition.
- The Tender documentation including, the General and Special Terms and Conditions of Contract, the Tender Response document, these Instructions to Tender, together with the formal written acceptance by the Council will form a binding agreement between the Contractor and the Council. If accepted, the Contractor will form part of a framework of service providers of kitchen maintenance who will be asked to quote as appropriate for **various requirements** throughout the duration of this framework arrangement. Once a quotation is accepted, an individual contract will be formed which will be subject to the terms of the documents described above.
- Please note, if accepted onto the framework, the prices tendered by you will be used as a benchmark against the prices you quote for various kitchen maintenance requirements. If it is found your quoted prices consistently exceed the range of prices tendered, you may be removed from the framework arrangement. Allowances will be made when benchmarking, for inflation and general increases/decreases in market value.
- All successful Tenderers accepted onto the framework will be required to work to strict quality standards and deadlines, as detailed in individual purchase orders, failure to meet such quality standards or deadlines will result in a breach of a condition of contract and remedies will be sought, as appropriate, by the Council.
- Please also note that the Council will monitor the quality of work supplied and delivery of such work under the framework and reserve the right to remove any successful Tenderer from the framework where they fail to meet reasonable standards in these areas.
- The Tenderer shall be prepared to commence the provision of the supply and services on the start date of the framework arrangement being 1st January 2014.

16.0 Payment Terms

Tenderers should particularly note that the principles governing public procurement require that, as far as is reasonably possible, payments for Goods, Works or Services are made after the provision. Therefore any indication of a

pricing strategy within a Tender which provides for substantial payments at the outset of the Contract will be examined carefully to decide whether or not a Tender in such form can be accepted. If in the opinion of the Council such substantial payments appear excessive in relation to the requirements of the Contract the Council reserves, without prejudice to any other right to reject any Tender it may have, the right to require the Tenderer to spread such proportion of the costs as are considered excessive over the duration of the Contract.

17.0 Liability of Council

- 17.1 The Council does not bind himself to accept the lowest or any tender.
- 17.2 The Council does not accept any responsibility for any pre-tender representations made by or on its behalf or for any other assumptions that Tenderers may have drawn or will draw from any pre-tender discussions.
- 17.3 The Council shall not be liable to pay for any preparatory work or other work undertaken by the Tenderer for the purposes of, in connection with or incidental to this Invitation to Tender, or submission of its Tender response or any other communication between the Council and any other party as a consequence of the issue of this Invitation to Tender.
- The Council shall not be liable for any costs or expenses incurred by any Tenderer in connection with the preparation of a Tender return for this procurement exercise, its participation in this procurement whether this procurement is completed, abandoned or suspended.
- Whilst the Tender Documents have been prepared in good faith, they do not purport to be comprehensive nor to have been formally verified. Neither the Council nor any of its staff, agents, elected Members, or advisers accepts any liability or responsibility for the adequacy, accuracy or completeness of any information given, nor do they make any representation or given any warranty, express or implied, with respect to the Tender Documents or any matter on which either of these is based (including, without limitation, any financial details contained within the Specification and Contract Documentation). Any liability is hereby expressly disclaimed save in the event of fraud, or in the event of specific warranties provided within the Contract Documentation.

18.0 <u>Declaration</u>

We, as acknowledged by the signature of our authorised representative, accept these Instructions to Tender as creating a contract between ourselves and the Council. We hereby acknowledge that any departure from the Instructions to Tender may cause financial loss to the Council.

Signed (1)	 Status

Signed (2)		Status
(For and on	behalf of)
Date		



Tender Response Document

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT

Name of TENDERING
ORGANISATION
(please insert)

Shropshire Council Tender Response Document

Contract Description:

This is a framework arrangement for the supply, on-going maintenance and annual testing of kitchen equipment.

The framework will be split into lots as follows:

- Lot 1. Maintenance of kitchen equipment
- Lot 2. Annual testing of kitchen equipment
- Lot 3. Replacement and renewal of kitchen equipment

Geographical areas covered by this arrangement will initially be North Shropshire, South Shropshire, Hereford & Worcester, North Wales and Walsall.

Tenderers can apply for one or more lots.

The framework arrangement will commence on 1st January 2014 for an initial period of 2 years with the option to extend for a further period of up to 2 years.

Instructions for the completion of this document

- 1. This document must be completed in its entirety with responses being given to <u>all</u> questions. If you are unsure of any section and require further clarification, please contact: Procurement Manager on 01743 252993 or via email quoting the contract reference to procurement@shropshire.gov.uk
- 2. Tenderers must also complete and sign the four certificates in Sections A1 to A4. These must be signed;
 - a) Where the tenderer is an individual, by that individual;
 - b) Where the tenderer is a partnership, by two duly authorised partners;
 - c) Where the tenderer is a company, by two directors or by a director and the secretary of the company, such persons being duly authorised for the purpose.
- 3. All questions require specific responses from you relating to the organisation named in Section B Question 1.1. All information supplied must be accurate and up to date. The Council reserves the right to refuse to consider your application if the Tender Response Document is not fully completed or is found to be inaccurate.
- 4. Where copies of certificates and other details are requested **a copy must** accompany the **hard copy** of your Tender Response Document.

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You must sign all 4 certificates in sections A1 to A4		
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Award Criteria

Tenderers will be evaluated on the answers they provide in the 'Tender Response Document'. The following award criteria is made up of 'pass/fail' (selection) questions and 'weighted marked' (award) questions and shows how each section is to be marked.

Selection Criteria - Pass/Fail Questions

This information will be provided for proof of compliance and will be judged on a pass or fail basis. Tenderers must comply with these issues to demonstrate their proven competence, financial stability, resources and other arrangements. Questions marked 'For information only' will not be assessed; however they must still be answered in full.

Section / Question No.	Selection Criteria
Section B / Q 1 & 2	Applicant details – For information only
Section C / Q 1 & 2	Adequate Financial Stability & Insurance - questions
	1.1 & 1.2 are mandatory requirements
Section D / Q 1 & 2	Adequate Outstanding Claims & Terminations
Section E / Q 1 & 2	Adequate Health & Safety and Equal Opportunities –
	question 1.2 is a mandatory requirement
Section F / Q 1 & 2	Adequate Experience and References
Section G / Q 1	Adequate Accreditations and Skills Level – question 1.1
	is a mandatory requirement

Section C Financial viability: Responses will be analysed and evaluated by the Authority's Audit sections and will include checks via an independent agency (currently Equifax).

If the financial analysis of the Applicant (please note financial information provided by consortium members will be evaluated to assess the Applicant consortium as a whole) gives cause for concern as to its ability to deliver the Contract, the Applicant will fail this section.

If the financial analysis of the Applicant does not give any cause for concern as to its ability to deliver the Contract – it shall be deemed to have passed the section.

Please note the Contracting Authority reserves the right to further check the Financial Stability and Capacity of an applicant prior to any award of contract in the manner set out above in order to ensure that they still pass that requirement.

Section D Outcome of previous contracts: If in the opinion of the Contracting Authority the nature and level of outstanding claims and previous contract early terminations casts serious doubt on the Applicant's ability to perform this contract, they may be excluded.

Section E Health & Safety and Equalities: If in the opinion of the Contracting Authority the responses in this section are sufficiently poor as to cast serious doubt on the Applicant's abilities to perform this contract safely or to perform this contract with due regard for equalities, they may be excluded.

Section F Experience and References If, in the opinion of the Contracting Authority the responses in this section are sufficiently poor as to cast serious doubt on the Applicant's abilities to perform this contract they may be excluded.

Section G Accreditations and Skills Level: If, in the opinion of the Contracting Authority the responses in this section are sufficiently poor as to cast serious doubt on the Applicant's abilities to perform this contract they may be excluded.

There are also the following mandatory pass/fail requirements which if failed will lead to an applicant being automatically rejected:-

Section C 1.1 & 1.2 The holding of required insurance
Section E 1.2 The holding of CHAS Accreditation
Section G 1.1 The holding of required Accreditations

<u>Award Criteria – Weighted Marked Questions</u>

Tenders will be evaluated on the answers provided in this Tender Response Document and judged against the criteria shown in the table below. The following award criteria is made up of 'Quality' and 'Price' and shows how each criteria is to be weighted against each other.

Section / Question No.	Award Criteria	Weighting / Max Marks Available
	Price 60% (600 marks)	
Section H / Q 1	Lot 1 - Maintenance of kitchen equipment	60% / 600 max marks
	Lot 2 – Annual testing of kitchen equipment	60% / 600 max marks
	Lot 3 – Renewal & replacement of kitchen equipment	60% / 600 max marks
	Total for price	60% / 600 max marks (for each lot)
	Total for price Quality 40% (400 marks)	·
Lo	•	each lot)
Section H / Q 2.1, 2.2, 2.3, 2.4 & 2.5, 2.6, 2.7, 2.8	Quality 40% (400 marks)	each lot)
Section H / Q 2.1, 2.2, 2.3, 2.4 & 2.5,	Quality 40% (400 marks) ot 1 – Maintenance of kitchen equ	each lot)

4.2		
7.2	Total for quality (Lot 1)	40% / 400 max marks
Lot 2 – Annual Testing of kitchen equipment		
Section H / Q 2.1, 2.2, 2.3, 2.4 & 2.5,	Ability to deliver	20% / 200 max marks
Section H / Q 3.1 & 3.2	Training	10% / 100 max marks
Section H / Q 4.1 & 4.2	Social Value	10% / 100 max marks
Total for quality (Lot 2)		40% / 400 max marks
Lot 3 – Replacement & Renewal of kitchen equipment		
Section H / Q 2.1, 2.2, 2.3, 2.4	Ability to deliver	20% / 200 max marks
Section H / Q 3.1 & 3.2	Training	10% / 100 max marks
Section H / Q 4.1 & 4.2	Social Value	10% / 100 max marks
	Total for quality (Lot 3)	40% / 400 max marks

Quality Questions/ Scoring Scheme

Questions within the quality sections shown above will be scored using the following scoring scheme. Each answer from the questions identified below will be given a mark between 0 and 10 with the following meanings:

Assessment	Mark	Interpretation
Excellent	10	Exceeds the requirement. Exceptional demonstration by the Tenderer of how they will meet this requirement by their allocation of skills and understanding, resources and quality measures. Response identifies factors that demonstrate added value, with evidence to support the response.
	9	
Good	8	Satisfies the requirement with minor additional benefits Above average demonstration by the Tenderer of how they will meet this requirement by their allocation of skills and understanding, resources and quality measures. Response identifies factors that demonstrate added value, with evidence to support the response.
	7	
Acceptable	6	Satisfies the requirement. Demonstration by the Tenderer of how they will meet this requirement by their allocation of skills and understanding, resources and quality measures, with evidence to support the response.
	5	
Minor Reservations	4	Satisfies the requirement with minor reservations Some minor reservations regarding how the Tenderer will meet this requirement by their allocation of skills and understanding, resources and quality measures, with limited evidence to support the response.
	3	

Serious Reservations	2	Satisfies the requirement with major reservations. Considerable reservations regarding how the Tenderer will meet this requirement by their allocation of skills and understanding, resources and quality measures, with little or no evidence to support the response.
	1	
Unacceptable	0	Does not meet the requirement Does not comply and/or insufficient information provided to demonstrate how the Tenderer will meet this requirement by their allocation of skills and understanding, resources and quality measures, with little or no evidence to support the response.

The use of odd numbers indicates an answer's allocated mark lies between definitions.

The tender receiving the highest mark for quality overall for each lot and each geographical area will receive the full % available for quality. Other tenders will receive a % that reflects the difference in the marks between those tenders and the tender receiving the highest mark for quality.

Price Evaluation and scoring

The most competitively priced tender for each lot and each geographical area will receive the maximum mark for price being 600. Less competitive tenders will receive a % of the maximum mark that represents the difference in cost between that tender and the most competitively priced tender.

Price will be evaluated by using the prices tendered in section H, question 1.1, 1.2 & 1.3 as follows:

1. Maintenance of kitchen equipment – 60% (600 max marks)

This will be evaluated by adding the 'Fixed unit cost for maintenance' & 'the charge or 15 minutes thereafter' together tendered in Section H question 1.1.

2. Annual Testing of Kitchen equipment – 60% (600 max marks)

This will be evaluated by multiplying the fixed cost tendered in question 1.2 by the number of sites (146 sites) to reach an annual cost.

3. Provision of replacement and renewal of equipment – 60% (600 max marks)

This will be evaluated by the total basket cost tendered in section H, question 1.3. Please note if you fail to submit a price for individual items the Contracting Authority will insert the average tendered price received for that item for the purposes of evaluation. However, if tenderers fail to bid for the vast majority of items their tenders may be rejected.

Lot Application

Please indicate which Lots you wish to be considered for by ticking the appropriate box

Lot	(√)
1. Maintenance of kitchen equipment	
North Shropshire	
South Shropshire	
 Hereford & Worcester 	
North Wales	
Walsall	
2. Annual testing of equipment	
North Shropshire	
South Shropshire	
 Hereford & Worcester 	
 North Wales 	
Walsall	
3.Replacement & renewal of equipment	
North Shropshire	
South Shropshire	
Hereford & Worcester	
North Wales	
Walsall	

Individual requirements under the framework arrangement will be awarded on the basis of cost, delivery and quality of products.

Section A: 1. Form of Tender

Shropshire Council

Tender for the maintenance, supply & testing of kitchen equipment

We confirm that this, our tender, represents an offer to Shropshire Council that if accepted in whole, or in part, will create a binding contract for the **maintenance**, **supply and testing of kitchen equipment** at the prices and terms agreed and subject to the terms of the invitation to tender documentation and the General Terms and Conditions, copies of which we have received.

Signed	Name
Date	
Designation	
Company	
Address	
	Post Code
Tel No	Fax No
E-mail address	
Web address	

Section A: 2. Non-Canvassing Certificate

Non-Canvassing Certificate

To: Shropshire Council (hereinafter called "the Council")

I/We hereby certify that I/We have not canvassed or solicited any member officer or employee of the Council in connection with the award of this Tender of any other Tender or proposed Tender for the Services and that no person employed by me/us or acting on my/our behalf has done any such act.

I/We further hereby undertake that I/We will not in the future canvass or solicit any member officer or employee of the Council in connection with the award of this Tender or any other Tender or proposed Tender for the Services and that no person employed by me/us or acting on my/our behalf will do any such act.

Signed (1)	Status
Signed (2)	Status
(For and on behalf of)
Date	

Section A: 3. Non-Collusive Tendering Certificate

Non-collusive Tendering Certificate

To: Shropshire Council (hereinafter called "the Council")

The essence of selective tendering is that the Council shall receive bona fide competitive Tenders from all persons tendering. In recognition of this principle:

I/We certify that this is a bona fide Tender, intended to be competitive and that I/We have not fixed or adjusted the amount of the Tender or the rates and prices quoted by or under or in accordance with any agreement or arrangement with any other person.

I/We also certify that I/We have not done and undertake that I/We will not do at any time any of the following acts:-

- (a) communicating to a person other than the Council the amount or approximate amount of my/our proposed Tender (other than in confidence in order to obtain quotations necessary for the preparation of the Tender for insurance); or
- (b) entering 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; or
- (c) offering or agreeing to pay or give or paying any sum of money, inducement or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other Tender or proposed Tender for the Services any act or omission.

Signed (1)	Status
Signed (2)	Status
(For and on behalf of)
Date	

Section A:

4. Declaration of Connection with Officers or Elected Members of the Council

Are you or any of your staff who will be affected by this invitation to tender related or connected in any way with any Shropshire Council Elected Councillor or Employee?

Name	Relationship

If yes, please give details:

Please note:

Yes / No

This information is collected to enable the Council to ensure that tenders are assessed without favouritism. Whether or not you have a connection with elected members or employees will have no bearing on the success of your tender, but your tender will not be considered unless this declaration has been completed.

Signed (1)	Status
Signed (2)	Status
(For and on behalf of)
Date	

<u>Section B</u>: Applicant Organisation Details

1.	Applicant Details	
1.1	Name of contracting Company/Organisation:	
	Address:	
	Postcode:	
	Tel:	
	Email:	
1.2	Registered name (if different from above):	
1.2		
	Registered Office Address:	
	Postcode:	
	Company registration number:	
1.3	Details of the individual completing this application and to which we may correspond:	
	Name:	
	Job title:	
	Correspondence Address:	
	Postcode:	
	Tel:	
	Email:	
1.4	Type of Organisation (please tick all those appropriate):	
(a)	Sole trader	
(b)	Partnership	
(c)	Private Limited Company	
(d)	Public Limited Company	
(e)	Charity/Social enterprise	
(f)	Franchise	
(g)	Public Sector Organisation	

1.5	Are you a Small or Medium Sized Enterprise (SME) *An SME can be defined as an enterprise which employs fewer than 250 people	
	If No, Please confirm you are an enterprise which employs more than 250 people	YES/NO

2.	Company History/Background
2.1	Date Company established:
2.2	Is the applicant a subsidiary of another company as defined by the Companies Act 1985?
2.3	If YES to 2.2 give the following details of the Holding/Parent Company: Registered Name:
	Registered Address:
	Postcode:
	Registration Number:
2.4	How many years has your company been providing kitchen maintenance services?
	years
2.5	Total number of employees:
2.6	Total number of employees engaged solely in the provision of kitchen maintenance services?

Section C: Financial & Insurance Information

1.	Insurance Details		
*	Why do we need to know this?		
	We need to ensure that all of our suppliers have adequate insurance. The Council has set minimum insurance requirements which all companies working with the Council must adhere to.		
	Please note that on some limited occasions the council may agree to valuevels dependant on the nature of the contract.	ry these	
1.1 (a)	Please Confirm that you hold a minimum of £5,000,000 Public Liability Insurance This is a mandatory requirement YES/NO		
(b)	Please detail the relevant policy information and state if any conditions o apply to the policy.	r exceptions	
	Name of Insurance Company		
	Date policy taken out		
	Expiry date of the policy		
	Policy number/reference		
	Conditions/Exceptions		
1.2 (a)	Please confirm that you hold a minimum of £5,000,000 Employer's Liability Insurance	YES/NO	
	This is a mandatory requirement		
(b)	Please detail the relevant policy information and state if any conditions or exceptions apply to the policy.		
	Name of Insurance Company		
	Date policy taken out		
	Expiry date of the policy		
	Policy number/reference		
	Conditions/Exceptions		

1.3				Enclosed YES/NO	
2.	Financial Details				
*	Why do we need to know this?				
	financial	resources t pany is in a	required in order to che to undertake the contract a stable position and is li	t. This information will a	lso ensure that
	How the to be awa		aluates this information v	vill vary given the natur	e of the contract
2.1	Please provide a brief summary of your annual turnover and profit in the last 3 years. (Please insert figures – do not refer to attached accounts) Also provide copies of your last 3 years audited accounts. If audited accounts are not available please provide copies of your management accounts				·
			<u>Company</u>		Account s Enclosed
	<u>Year</u>	<u>-</u>	<u>Turnover</u>	Profit(Loss)	
	2010/1	1 £		£	YES/NO
	2011/1	12 £		£	YES/NO
	(If exact t required)	f exact figures are not available please provide your best estimate of the figures equired)			of the figures
2.2	Please show below your company's turnover in the provision of kitchen maintenance services in the last three financial years. (Please insert figures – do not refer to attached accounts)				
	Year Turnover in relation to kitchen maintenance services			e	
		2010/11	£		
	2011/12 £				

(If exact figures are not available please provide your best estimate of the figure	es
required)	

Section D: Outstanding Claims and Contract Terminations

1.	Outstanding Claims / County Court Judgements	
1.1	Do you have any outstanding claims, litigations or judgements against your organisation?	YES/NO
1.2	If YES to 1.1 please provide further details.	

2.	Contract Terminations/Deductions
2.1	Please give details of all contracts in the last 3 years which have been terminated early giving the name of the client company/authority, the date of termination and the reasons for termination.
2.2	Please give details of all fines, penalties or deductions incurred in the last 3 years as a result of non-performance under any contract.

Section E: Health & Safety and Equal Opportunities

1.	Health & Safety at Work	
*	Why do we need to know this?	
	We need to ensure that all companies that work with Shropshire Council are able to operate safely. We assess this by asking questions about arrangements at the contract stage and continue to monitor ongoing performance with all companies working on our behalf.	
	Health & safety measures do not have to be expensive, time consuming or complicated – especially for smaller companies. In fact, safer and more efficient working practices can save money and greatly improve working conditions for employees. Shropshire Council is committed to promoting safe and proportionate working practices to companies as it recognises the benefits this can bring for companies competing for business both for local authority contracts and elsewhere.	
	Information to help small companies is available on the Health and Safety Executive's (HSE) website.	
	Health and Safety Executive's website: http://www.hse.gov.uk/	
	Looking after your Business: http://www.hse.gov.uk/business/	
	Getting Started Step-by-step: http://www.hse.gov.uk/business/must-do.htm	
1.1	Does your organisation have a formal health and safety policy or statement?	YES/NO
	*(if you employ 5 or more employees you are required to produce a Health and Safety Policy/Statement under the Health & Safety at Work Act 1974)	
	Please tick here if copy enclosed	
1.2	Do you currently hold any external health and safety accreditations, such as CHAS (Contractors Health and Safety Assessment Scheme), or equivalent?	YES/NO
	This is a Mandatory Requirement	
1.3	If YES to 1.2 please supply the following details as well as a copy of any cert	ificates.
	Accrediting Organisation:	
	Reference No:	
	Date accreditation expires or is to be renewed:	
	Please tick here if a copy of certificate attached	

1.4	Has your company been served with an enforcement notice or been prosecuted in the past 3 years for breaches of health and safety legislation?					
1.5	If YES to 1.4 please give details of the prosecution or notice (and what meas have taken to ensure the issue(s) will not re-occur).	ures you				
1.6	Do you routinely carry out Risk Assessments?					
1.7	If YES to 1.6 please state what has been assessed. (At certain times, the Council may request copies of risk assessments, safe values, or safety method statements.)	vorking				
1.8	Do you have a health and safety training programme for employees?					
1.9	If YES to 1.8 please state what training has been given.					
1.10	Does your company monitor: (a) Accidents (b) III health caused by work (c) Health & Safety Performance	YES/NO YES/NO YES/NO				
1.11	Does your company have a recognised health & safety management system? Please give details below:	YES/NO				

1.12	Please state how many accidents have been reported to your Enforcing Authority under RIDDOR (The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations) in the last 2 years. Total No. of accidents reported under RIDDOR last year No. of accidents reported under RIDDOR this year				
1.13	Does your company consult with employees on health and safety? If YES, please give details below.				
1.14	Where do you get your competent health and safety advice? To meet your legal responsibilities in 'The Management of Health and Safety at Work Regulations 1999' you must appoint one or more competent people to help you comply with your duties under health and safety law so you can prevent accidents and ill health at work. In practice, you can be that competent person as long as you know enough about what you have to do. If the risks are complex and you do not have access to competent advice in-house, you may want to appoint a safety consultant to help you.				

2.	Equal Opportunities				
*	Why do we need to know this?				
	The equality duties placed on public authorities requires the Council to have due regard to the need to eliminate unlawful discrimination.				
	We need to ensure all companies that work with Shropshire Council comply with both UK and EU regulations regarding equal opportunities and discrimination law. The Council actively promotes equal opportunities				

in procurement and partnership. The Council also needs to ensure that there are no outstanding claims against your organisation regarding discrimination. Information to help small companies is available at: Equality and Human Rights Commission http://www.equalityhumanrights.com/advice-and-guidance/here-for-business/ Useful links for guidance & Information http://www.equalityhumanrights.com/advice-and-guidance/here-forbusiness/guidance-for-small-and-medium-size-businesses/related-links/ 2.1 How do you comply with your statutory obligation under UK/EU equalities **Enclosed** and discrimination legislation (or equivalent legislation and regulations in the countries in which you employ staff)? YES/NO - UK/EU equalities and discrimination legislation includes:-- Human Rights Act 1998 - Equality Act 2010 Please enclose evidence for the above e.g. documents, instructions, recruitment advertisements or other literature. 2.2 As a contractor providing a public service on behalf of a local authority, you have a duty to comply with the General Duties of the Public Sector Equality Duty as outlined below. Eliminate discrimination, harassment and victimisation that is unlawful under the Equality Act 2010; Advance equality of opportunity between those who share protected characteristics and those who do not; Foster good relations between those who share protected characteristics and those who do not. How do you promote equality in your service delivery and towards your employee management as part of your operations?

2.3	In the last 3 years, has any claim or finding of unlawful discrimination been made against your organisation by any court?				
2.4	If YES to 2.3, please give details.				
2.5	In the last 3 years, has your organisation been the subject of formal investigation by the Equality and Human Rights Commission?				
2.6	If YES to 2.5, please give details.				
2.7	(NB Organisations with less than 5 employees are not required to respond to questions 2.8 and 2.9) How do you promote the diversity of your workforce e.g. do you take steps to encourage people from under-represented groups to apply for jobs or take up training opportunities and career progression? Please provide evidence of the above.				
2.8	Do you have a grievance process to address all complaints relating to perceived discrimination? Provide evidence for the above				
2.9	Organisation with less than 5 employees must confirm below that they will meet the requirements set out in questions 2.8 and 2.9 if they increase their number of staff above 5.				
	Confirmed	YES/NO			

Section F: Contract Experience and References

Contract Experience and References Please list below up to a maximum of 10 similar contracts undertaken by your company in the past 3 years or currently being handled. Any previous Public Sector experience will be of particular interest. Contact Name, Address & Value of **Contract Dates** Name of Organisation/Company Nature of work undertaken **Contact Details** Contract (£) (From – To) 2 3 4 5 6 8 9 10

2.					
2.1	Please set out below why you feel your organisation is well placed to undertake this contract. You should include in your answer a brief history of your organisation and details of any previous similar contracts and experience in order to illustrate proven competency for the required services and supply				

Section G: Accreditations and Skills Level

1.	Accreditations							
1.1	Please list any professional or trade organisations by which your company is accredited. You should only list those that are relevant to this contract and which will support your application i.e. (Gas Safe, British Standards Institution, ELECSA, National Association of Professional Inspectors & Testers (NAPIT), NICEIC Certification Services) or EU Equivalent.						port your National	
Please state whether the award belongs to the company or an individual.								
	t is a Mandatory Requireme	ent th	nat you hold	one of the ab	ove			Data of
	Name of Awarding Organisation/Body		Level of Accreditation		Date Achieved		Date of Expiry/ Renewal	
	Please provide copies of the certificates you have given above or other proof of the qualifications. Enclosed YES/NO							
1.2	Please state any formal quality assurance systems relevant to this contract, which your company operates i.e. BS 7671:2001 or EU Equivalent							
	Name of Awarding Organisation/Body		gistration Number	Name of Qu Assurance S		Date Achieve	ed	Date of Expiry/ Renewal
	Please provide copies of the proof of the qualifications.	certi	ificates you h	ave given abov	e or oth	ner		Enclosed
proof of the qualifications.)	'ES/NO

Section H: Tender Schedule

1.	Pricing Schee	dule					
1.1	Maintenance of kitchen equipment (call out only) Please provide a unit cost for maintenance work for the period 1 st January 2014 – 31 st December 2014 (prices tendered must include mileage to and from sites)					600 max marks	
	Fixed Unit Cos maintenance of (including traver) 30 minutes on	call out el time & first	Charge for even minutes there		Total Cost		
	£		£		£		
1.2	Appuel teetin	g of equipmer	.4				
	Please provide based on the er	a fixed cost per	site for the anr and equipment	list for the pe	gas and electrica riod 1 st January 2 nd from sites)		600 max marks
	Fixed cost pe	r site	Number of s	ites	Total Cost		
	£		146		£		
1.3	Please set out l	eplacement & replacement of equipment of equipment of equipment.	the supply of l	kitchen equipn	nent. Please note an ad hoc basis	e the	600 max marks
	All equipment n	nust have a minir	mum of 12 mo	nths warranty.			
	Equipment Description	Detail	Warranty	Delivered cost	Installation cost if any	Total Cost	
	Food Production						
	Food Mixes	Bench mounted 20 Quart Capacity		£	£	£	
		Floor Standing 30 Quart Capacity		£	£	£	

Food	9" Blade	£	£	£
Slicers	Coo 6 Durana			
Ovens	Gas 6 Burner	£	£	£
	range double			
	door oven 3			
	shelves			
	Electric single	£	£	£
	tier 6.4 & 3			
	kw			
	convection			
	with stand			
	Electric Solid	£	£	£
		1	~	L .
	Top Double			
	Door Oven			
	10 grid	£	£	£
	Combi			
	Convection			
	self-clean			
	with water			
	softener oven			
	with stand			
	20 Grid	£	£	£
	Combi	~	~	~
	convections			
	oven			
Door Fot		£	£	£
Deep Fat	Single Basket	L.	£	£
Fryers	Gas and			
	Electric			
	Single tank	£	£	£
	double			
	basket gas			
	and electric			
Steamers	Atmospheric	£	£	£
	Steamer			
	600ml gas			
	and electric			
Plate	and electric			
Washing				
Dish	Hood Type	£	£	£
	Hood Type	<u>ل</u>	T.	L
Washers	Pass through			
	with entry			
	and exit			
	tables 60 -			
	120 sec cycle			
	Under	£	£	£
	counter front			
	loading 60 -			
	120 sec cycle			
	Conveyor /	£	£	£
		L.	\ \frac{1}{2}	~
	Pass through			
	100 Racks			
	per Hour			
Service				
Heated	Mobile	£	£	£
Units	Heated Units			

			TOTAL BASKET PRICE		
Chilled Multi Deck Units	Chilled Multideck Units sizes as above	£	£	£	
Blown Air Chilled Units	Blown Air Chilled unit sizes as above	£	£	£	
	above (Include Polar packs to fit)				
	Ambient units with Gantry, Sneeze guard Size as	L	£	L	
	Gastronorm containers	£	£	£	
	with Heated Gantry and tubular tray slide with Casters 13 amp supply 1200ml and 1800ml Ceramic Top	£	£	£	

Quality Questions relating to Lots

LOT '	LOT 1- Maintenance of Kitchen Equipment			
2.	Ability to Deliver			
2.1	Will you be using any sub-contractors as part of this contract?	30 max marks		
	If yes, please give details of who your subcontractors are and how you ensure they are competent and meet the same requirements as you?			

2.2	What is your procedure for obtaining permission to carry out hot work on premises?	30 max marks
2.3	Are all members of your Company staff who would be used to undertake the required services been though the CRB (Criminal Records Bureau) checking process All Yes/No If yes please enclose details If not, what procedure does your Company have in place to ensure	20 max marks
	safeguarding policies in schools are adhered to:	

2.4	In order to show how you will deliver the required services to the Council, please provide an example method statement, completed by your Company for the maintenance of kitchen equipment Please tick here to confirm that sample is enclosed for maintenance of kitchen equipment	40 max marks
2.5	In order to illustrate how you would undertake the required services for the Council meeting the required specification, please provide a case study below of a previous completed relevant project. This should illustrate the methodology you would employ to undertake the services, how you would plan the work, how you would liaise with the Council and the relevant premises, how the work would be managed and supervised and any other relevant information.	20 max marks

2.6	Please demonstrate how you would prioritise requests for work	10 max marks
2.7	Please demonstrate how you would meet the response times requested in the Specification (2.11)?	50 max marks
2.8	Please enclose a sample Risk Assessment for the maintenance of kitchen equipment Please tick here to confirm Risk Assessment is enclosed	For info only

3.0	Training	
3.1	Please demonstrate how your Company keep up to date with training requirements for the maintenance of kitchen equipment and how it is applied to your engineers (in particular customer care)	50 max marks
3.2	How do you keep up to date with gas / electrical legislation?	50 max marks
4.0	Social Value	
4.1	Please describe any added social value benefits (i.e. economic, environmental or social) that you can bring to the operation of this contract if successful	50 max marks

4.2	What measures will you put in place to minimise the impact your contract delivery has on climate change / carbon emissions?	50 max marks
LOT 2	2 – Annual Testing of Kitchen Equipment	
2.	Ability to Deliver	
2.1	Will you be using any sub-contractors as part of this contract?	50 max marks
	If yes, please give details of who your subcontractors are and how you ensure they are competent and meet the same requirements as you?	

2.2	What is your procedure for obtaining permission to carry out hot work on premises?	30 max marks

2.3	Are all members of your Company staff who would be used to undertake the required services been though the CRB (Criminal Records Bureau) checking process All Yes/No If yes please enclose details If not, what procedure does your Company have in place to ensure safeguarding policies in schools are adhered to:	20 max marks
2.4	In order to show how you will deliver the required services to the Council, please provide an example method statement, completed by your Company for the testing of kitchen equipment	60 max marks
	Please tick here to confirm that sample is enclosed for the testing of kitchen equipment	

2.5	In order to illustrate how you would undertake the required services for the Council meeting the required specification, please provide a case study below of a previous completed relevant project. This should illustrate the methodology you would employ to undertake the services, how you would plan the work, how you would liaise with the Council and the relevant premises, how the work would be managed and supervised and any other relevant information.	40 max marks
3.0	Training	
3.1	Please demonstrate how your Company keep up to date with training requirements for the testing of kitchen equipment and how it is applied to your engineers (in particular customer care)	50 max marks
3.2	How do you keep up to date with gas / electrical legislation?	50 max marks

4.0	Social Value	
4.1	Please describe any added social value benefits (i.e. economic, environmental or social) that you can bring to the operation of this contract if successful	50 max marks
4.2	What measures will you put in place to minimise the impact your contract delivery has on climate change / carbon emissions?	50 max marks

LOT 3 – Replacement & Renewal of Kitchen Equipment			
2.	Ability to Deliver		
2.1	What is your procedure for obtaining permission to carry out hot work on premises?	40 max marks	
2.2	In order to show how you will deliver the required services to the Council, please provide an example method statement, completed by your Company for the supply of kitchen equipment Please tick here to confirm that sample is enclosed for the supply of kitchen equipment	80 max marks	

2.3	In order to illustrate how you would undertake the required services for the Council meeting the required specification, please provide a case study below of a previous completed relevant project. This should illustrate the methodology you would employ to undertake the services, how you would plan the work, how you would liaise with the Council and the relevant premises, how the work would be managed and supervised and any other relevant information.	80 max marks
2.4	Please enclose a sample Risk Assessment for the installation of kitchen equipment	For info only
3.0	Please tick here to confirm Risk Assessment is enclosed Training	
3.1	Please demonstrate how your Company keep up to date with training requirements for the supply of kitchen equipment and how it is applied to your engineers (in particular customer care)	50 max marks

3.2	How do you keep up to date with gas / electrical legislation?	50 max marks
4.0	Social Value	
4.1	Please describe any added social value benefits (i.e. economic, environmental or social) that you can bring to the operation of this contract if successful	50 max marks
4.2	What measures will you put in place to minimise the impact your contract delivery has on climate change / carbon emissions?	50 max marks

SHROPSHIRE COUNCIL

GENERAL TERMS

AND

CONDITIONS

FOR

THE SUPPLY

OF

GOODS SERVICES AND WORKS

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_These General Terms and Conditions are incorporated in contracts <u>of all values and types</u> made between Shropshire Council and a Contractor for the supply of Goods and Services (as defined below).

Only those Terms and Conditions denoted with the suffix "W" (Property Services contracts) or "Z" (Highways contracts) will be incorporated into those agreements where a standard form contract is being used to provide Works (as defined below)

1. **DEFINITIONS**

1.1 In this document the following words shall have the following meanings:

'Agreement'	means the Agreement between the Council and the Contractor consisting of the Purchase Order or Form of Agreement, these General Terms and Conditions and any other documents (or parts thereof) specified in the Purchase Order or Form of Agreement.
'Associated Person'	means in respect of the Council, a person, partnership, limited liability partnership or company (and company shall include a company which is a subsidiary, a holding company or a company that is a subsidiary of the ultimate holding company of that company) in which the Council has a shareholding or other ownership interest.
'Bribery Act'	the Bribery Act 2010 and any subordinate legislation made under that Act from time to time together with any guidance or codes of practice issued by the relevant government department concerning the legislation.
"Council Data"	the data, text, drawings, diagrams, images or sounds (together with any database made up of any of these) which are embodied in any electronic, magnetic, optical or tangible media, and which are: (a) supplied to the Contractor by or on behalf of the Council; or which the Contractor is required to generate, process, store or transmit pursuant to this Agreement; or
	(b) any Personal Data for which the Council is the Data Controller;
"Council Software"	software which is owned by or licensed to the Council, including software which is or will be used by the Contractor for the purposes of providing the Services but excluding the Contractor Software;
"Council System"	the Council's computing environment (consisting of hardware, software and/or telecommunications networks or equipment) used by the Council or the Contractor in connection with this Agreement which is owned by or licensed to the Council by a third party and which interfaces with the Contractor System or which is necessary for the Council to receive the Services;
"Council Representative"	the representative appointed by the Council
"Council"	means Shropshire Council
"Commercially	comprises the information of a commercially sensitive nature relating to
Sensitive	the Contractor, its Intellectual Property Rights or its business which the
Information"	Contractor has indicated to the Council in writing that, if disclosed by the Council, would cause the Contractor significant commercial disadvantage or material financial loss;
"Confidential	any information, which has been designated as confidential by either
Information"	Party in writing or that ought reasonably to be considered as confidential
	however it is conveyed, including information that relates to the
	business, affairs, developments, trade secrets, know-how, personnel and suppliers of the Council or the Contractor, including Intellectual
	Property Rights, together with all information derived from the above,
	and any other information clearly designated as being confidential (whether or not it is marked as "confidential");
"Contractor"	means the person, firm or company or any other organisation specified in the Agreement contracting with the Council.
"Contractor	the hardware, computer and telecoms devices and equipment supplied
Equipment"	by the Contractor or its Sub contractors (but not hired, leased or loaned
	from the Council) for the provision of the Services;

"Contractor	software which is proprietary to the Contractor, including software which
Software"	is or will be used by the Contractor for the purposes of providing the
	Services;
"Contractor System"	the information and communications technology system used by the
Contractor System	Contractor in performing the Services including the Software, the
	Contractor Equipment and related cabling (but excluding the Council
	System);
"Contractor	all employees, agents, consultants and contractors of the Contractor
Personnel"	and/or of any Sub-contractor;
"Data Controller"	
	shall have the same meaning as set out in the Data Protection Act 1998
"Data Processor"	shall have the same meaning as set out in the Data Protection Act 1998
IIData Drotostian	the Date Protection Act 1000, the ELL Date Protection Directive
"Data Protection	the Data Protection Act 1998, the EU Data Protection Directive
Legislation"	95/46/EC, the Regulation of Investigatory Powers Act 2000, the
	Telecommunications (Lawful Business Practice) (Interception of
	Communications) Regulations 2000 (SI 2000/2699), the Electronic
	Communications Data Protection Directive 2002/58/EC, the Privacy and Electronic Communications (EC Directive) Regulations 2003 and all
	applicable laws and regulations relating to processing of personal data
	and privacy, including where applicable the guidance and codes of
IIData Coleia atii	practice issued by the Information Commissioner;
"Data Subject"	shall have the same meaning as set out in the Data Protection Act 1998;
"EIR"	means the Environmental Information Regulations 2004 (as may be
	amended from time to time.)
"F	was a many information or along of information (including but not limited
"Exempt Information"	means any information or class of information (including but not limited
mormation	to any document, report, Agreement or other material containing information) relating to this Agreement or otherwise relating to the
	parties to this Agreement which potentially falls within an exemption to
	FOIA (as set out therein)
	1 OIA (as set out therein)
"FOIA"	means the Freedom of Information Act 2000 and all subsequent
I SIA	regulations made under this or any superseding or amending enactment
	and regulations; any words and expressions defined in the FOIA shall
	have the same meaning in this clause
"FOIA notice"	means a decision notice, enforcement notice and/or an information
1 0.5 (110.100	notice issued by the Information Commissioner
"Form of	means the contract document (other than a Purchase Order) to which
Agreement"	these General Terms and Conditions are attached or referred to
"Goods"	means all goods specified in the Agreement.
	3 - 3
"Hazardous Goods"	means any solid, liquid, or gas that can cause harm to humans and
	other living organisms due to being radioactive, flammable or explosive,
	irritating or damaging the skin or lungs, interfering with oxygen intake
	and apsorption (asphyxiants), or causing allergic reactions (allergens).
"Information"	has the meaning given under section 84 of the Freedom of Information
	Act 2000;
"Intellectual Property	means all patents, registered and unregistered designs, copyright, trade
Rights"	marks, know-how and all other forms of intellectual property wherever in
	the world enforceable
"Law"	any applicable law, statute, bye-law, regulation, order, regulatory policy,
	guidance or industry code, rule of court or directives or requirements of
	any Regulatory Body, delegated or subordinate legislation or notice of
	any Regulatory Body;

"Malicious Software"	any software program or code intended to destroy, interfere with, corrupt, or cause undesired effects on program files, data or other information, executable code or application software macros, whether or not its operation is immediate or delayed, and whether the malicious software is introduced wilfully, negligently or without knowledge of its existence:
"Packages"	includes bags, cases, cylinders, drums, pallets and other containers
"Personal Data"	shall have the same meaning as set out in the Data Protection Act 1998;
"Price"	means the price of the Goods and/or charge for the Services or Works
11100	being provided by the Contractor
'Prohibited Act'	the following constitute Prohibited Acts: (a) to directly or indirectly offer, promise or give any person working for
	or engaged by the Council a financial or other advantage to: (i) induce that person to perform improperly a relevant function or activity; or (ii) reward that person for improper performance of a relevant
	function or activity;
	(b) to directly or indirectly request, agree to receive or accept any financial or other advantage as an inducement or a reward for improper performance of a relevant function or activity in connection with this Agreement;
	(c) committing any offence:
	(i) under the Bribery Act;
	 (ii) under legislation creating offences concerning fraudulent acts; (iii) at common law concerning fraudulent acts relating to this Agreement or any other contract with the Council; or (d) defrauding, attempting to defraud or conspiring to defraud the
	Council.
"Public body"	as defined in the FOIA 2000
'Purchase Order'	means the Council's official order which encompasses orders written or electronically generated via any of the Council's ordering systems and to which these General Terms and Conditions are attached or referred to
"Receiving Party"	means a party to this Agreement to whom a Request for Information is made under FOIA, and who thereafter has overall conduct of the request and any response
'Regulated Activity'	in relation to children, as defined in Part 1 of Schedule 4 to the
regulated rearrily	Safeguarding Vulnerable Groups Act 2006, and in relation to vulnerable adults, as defined in Part 2 of Schedule 4 to the Safeguarding Vulnerable Groups Act 2006.
'Regulated Provider'	as defined in section 6 of the Safeguarding Vulnerable Groups Act 2006
"Regulatory Bodies"	those government departments and regulatory, statutory and other entities, committees and bodies which, whether under statute, rules, regulations, codes of practice or otherwise, are entitled to regulate, investigate, or influence the matters dealt with in this Agreement or any other affairs of the Council and "Regulatory Body" shall be construed
	accordingly;
"Request for Information"	means a written request for information pursuant to the FOIA as defined by Section 8 of the FOIA
"Security Policy"	the Council's security policy as updated from time to time;
"Services"	means any and all of the services to be provided by the Contractor under this Agreement including those set out in any schedules or service descriptions.
'Software"	Specially Written Software, Contractor Software and Third Party Software;

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'Specially Written Software"	any software created by the Contractor (or by a third party on behalf of the Contractor) specifically for the purposes of this Agreement;
'Sub-Contract'	any contract or agreement, or proposed contract or agreement between the Contractor and any third party whereby that third party agrees to provide to the Contractor the Goods, Works or Services or any part thereof, or facilities or services necessary for the provision of the Goods, Works or Services or any part of the Goods, Works or Services, or necessary for the management, direction or control of the Goods, Works or Services or any part of thereof.
'Sub-Contractor'	the third parties that enter into a Sub-Contract with the Contractor.
"Third Party Software"	software which is proprietary to any third party which is or will be used by the Contractor for the purposes of providing the Services
"Working Day"	any day other than a Saturday, Sunday or public holiday in England and Wales.
"Works"	means all civil engineering and building works of whatever nature to be provided by the Contractor to the Council
'Writing'	includes facsimile transmission and electronic mail, providing that the electronic mail is acknowledged and confirmed as being received.

- 1.2 Clause and paragraph headings shall not affect the interpretation of these terms and conditions.
- 1.3 A person includes an individual, firm, company, corporation, unincorporated body of persons, or any state or any agency of any person.
- 1.4 A reference to a company shall include any company, corporation or other body corporate, wherever and however incorporated or established.
- 1.5 A reference to a holding company or subsidiary means a holding company or subsidiary as defined in section 1159 of the Companies Act 2006.
 In the case of a limited liability partnership which is a subsidiary of a company or another limited liability partnership, section 1159 of the Companies Act 2006 shall be amended so
 - (i) references in sub-sections 1159(1)(a) and (c) to voting rights are to the members' rights to vote on all or substantially all matters which are decided by a vote of the members of the limited liability partnership; and
 - (ii) the reference in sub-section 1159(1)(b) to the right to appoint or remove a majority of its board of directors is to the right to appoint or remove members holding a majority of the voting rights.
- 1.6 Words in the singular shall include the plural and vice versa.
- 1.7 A reference to one gender shall include a reference to the other genders.
- 1.8 A reference to a statute or statutory provision is a reference to it as it is in force for the time being, taking account of any amendment, extension, or re-enactment and includes any subordinate legislation for the time being in force made under it.
- 1.9 A reference to writing or written includes faxes but not e-mail, unless otherwise specifically agreed.
- 1.10 Any obligation in these terms and conditions on a person not to do something includes an obligation not to agree or allow that thing to be done.
- 1.11 References to clauses are to the clauses of these terms and conditions.
- 1.12 Where any statement is qualified by the expression so far as the Contractor is aware or to the Contractor's knowledge or any similar expression, that statement shall be deemed to include an additional statement that it has been made after due and careful enquiry.
- 1.13 Where there is any conflict or inconsistency between the provisions of these terms and conditions or any other document forming part of the agreement with the Council, such conflict or inconsistency shall be resolved in a manner at the Council's sole discretion.

2 GENERAL

- 2.1 When requested, the Contractor shall specify the Goods, Services or Works to be provided at the price payable.
- 2.2 No variation of these General Terms and Conditions shall be binding unless agreed expressly in Writing by both the Council and the Contractor.
- 2.3 These General Terms and Conditions shall apply to the exclusion of any other terms or conditions submitted, proposed or stipulated by the Contractor, whether in Writing or orally, and any such other term or condition is hereby expressly excluded or waived.
- 2.4 The Contractor shall complete the Works or Services or supply the Goods within the agreed times but time shall not be of the essence in the performance of any services unless expressly stated in Writing by the Council.

3 SPECIFICATION AND QUALITY OF THE GOODS, SERVICES AND WORKS

- 3.1 The quantity, quality and description of the Goods or Services shall comply in all respects with any quoted British Standards and the specification or illustration contained in any product pamphlet or other sales or marketing literature of the Contractor or drawings, samples and patterns specified in the Agreement or any modifications thereof that may be agreed by the Council in Writing.
- 3.2 All Goods will be of good construction, sound materials, and of adequate strength, shall be free of defects in design materials and workmanship, and shall comply with the requirements of the Sale of Goods Act 1979 and the Supply of Goods and Services Act 1982, as applicable to this Agreement and as amended by any related statutes, and any statutory re-enactment(s) or modification(s) thereof.

4 ALTERATIONS TO THE SPECIFICATION OF GOODS AND SERVICES

- 4.1 The parties may at any time mutually agree upon and execute alterations in the scope of Goods, Works or Services to be provided under this Agreement
- 4.2 On receipt of a request from the Council for alterations the Contractor shall, within 5 working days or such other period as may be agreed between the parties, advise the Council by notice in Writing of the effect of such alterations, if any, on the price and any other terms already agreed between the parties
- 4.3 Where the Contractor gives written notice to the Council agreeing to perform any alterations on terms different to those already agreed between the parties, the Council shall, within 5 working days of receipt of such notice or such other period as may be agreed between the parties, advise the Contractor by notice in Writing whether or not it wishes the alterations to proceed thereafter the Contractor shall perform this Agreement upon the basis of such amended terms

5 PRICE AND PAYMENT

- 5.1 The price for the supply of Goods and Services are as set out in the Agreement and the Contractor shall invoice the Council at the time the Goods are despatched or the Services are provided.
- 5.2 The Price, which shall include all charges for delivery to the Council, packaging, insurance and carriage, shall be exclusive of VAT and shall be a fixed price for the duration of the Agreement and shall not be varied without prior written consent of the Council.
- 5.3 The Council reserves the right to set off against the price of the Goods or Services any sums owed or becoming due to the Council from the Contractor.

- 5.4 Provided that a nominated employee or authorised signatory of the Council has signed for Goods or Services the Council will make payment to the Contractor by BACS (Bank Automated Clearing System) within 30 days following of receipt of the relevant undisputed invoice or acceptance of the relevant Goods or Services. No other method of payment shall be acceptable and the Contractor shall ensure that their bank account details are provided to the Council at least 30 days prior to payment becoming due to enable the payment to be made. The Council shall not be liable for any late payment charges where the Contractor fails to provide the Council with their correct bank account details in accordance with this clause.
- 5.5 If the Council fails to make any payment due to the Contractor under this agreement by the due date for payment, then the Council shall pay interest on the overdue amount at the rate of 4% per annum above Bank of England base rate from time to time. Such interest shall accrue on a daily basis from the due date until actual payment of the overdue amount, whether before or after judgment.
- 5.6 VAT, where applicable, shall be shown separately on all invoices as a strictly net extra, the Invoice must comply with VAT rules and regulations. The correct Purchase Order number must be quoted on all invoices, and the Council will accept no liability whatsoever for invoices, delivery notes or other communications which do not bear such Purchase Order numbers.
- 5.7 The Council reserves the right to refuse payment of sums invoiced in excess of the prices stated in the Agreement.
- 5.8 Unless otherwise agreed in Writing by the Council the Contractor will pay any of its appointed sub-contractors within 30 days from receipt of an undisputed invoice.

6 DELIVERY

- 6.1 The Agreement will specify the quantity of Goods and the nature of the Services required and the date or dates and place of delivery of the Goods or provision of the Service or Services. The Contractor shall provide such programmes of manufacture and delivery as the Council may require. Each delivery or consignment shall have a packing note quoting the reference number of the Purchase Order (where applicable) prominently displayed, and the Council may reject quantities delivered in excess of those stated on the Agreement.
- 6.2 If Goods are in any respect incorrectly delivered the Contractor shall immediately affect correct delivery and shall be responsible for any additional costs or expenses incurred by both parties in so doing.
- 6.3 If Services are provided by the Contractor otherwise than in accordance with the terms of the Agreement, the Contractor shall immediately affect correct provision of the Services and shall be responsible for any additional costs or expenses incurred by the Council or the Contractor in so doing.
- 6.4 The Council may reject any Goods which are not in accordance with the Agreement and the Council shall not be treated as having accepted any Goods until the Council has had a reasonable time to inspect them following delivery or, if later, within a reasonable time after a latent defect in the Goods has become apparent.
- 6.5 The Contractor shall comply with all applicable regulations or other legal requirements as regards the manufacture, packaging, labelling, and delivery of the Goods. The Contractor shall deliver the Goods properly and securely packed and supply the Services during the Council's usual business hours (8:45 to 17:00 Monday to Thursday and 8:45 to 16:00 Friday) or in accordance with the instructions shown on the Agreement.
- 6.6 Where Goods are delivered by road vehicle, available empty Packages may be returned by the same vehicle.

- 6.7 Where the Council has an option to return Packages and does so, the Council will return such Packages empty and in good order and condition (consigned 'carriage paid' unless otherwise agreed) to the Contractor's supplying works or depot indicated by the Contractor, and will advise the Contractor of the date of despatch.
- 6.8 Packages and containers of all kinds are supplied free by the Contractor and are nonreturnable unless otherwise clearly stated, in the first instance, on quotations and subsequently on all Packages, advice notes and delivery notes.

7. LOSS OR DAMAGE IN TRANSIT

7.1 The Contractor shall promptly make good, free of charge to the Council, any loss in transit of the Goods if notified within 21 days of delivery or any damage to or defect in the Goods if notified within 10 days of delivery.

8. INSPECTION

- 8.1 The Contractor shall be responsible for the inspection and testing of the Goods and shall ensure that they comply with the Agreement prior to delivery to the Council. The Council shall have the right to inspect the Goods at the Contractor's works and those of its Sub-Contractors at all reasonable times and to reject any part thereof that does not comply with the terms of the Agreement.
- 8.2 The Contractor shall ensure that rights of access, inspection and rejection at premises of any sub-Contractor of the Contractor are given to the Council in sub-agreements between the Contractor and the Contractor's Sub-Contractors. Any inspection, checking, approval or acceptance given on behalf of the Council shall not relieve the Contractor or its Sub-Contractors from any obligations or liabilities set forth in this Agreement.

9. REJECTION

- 9.1 The Council shall have the right to reject any Goods or Services which do not comply with the Agreement, and are, without limitation, not of a stipulated quality or quantity or measurement, unfit for the purpose for which they are required or non-compliant with a description or specification or sample, and the Council may return such rejected Goods to the Contractor at the Contractor's cost and expense.
- 9.2 If the Contractor is unable to supply acceptable replacement Goods or Services within the time specified in the Agreement, or within any extension of such time as the Council may grant, the Council will be entitled to purchase elsewhere other Goods or Services, as near as is practicable to the same Agreement specifications as circumstances shall permit, but without prejudice to any other right which the Council may have against the Contractor including, but not limited to, payment by the Contractor of any excess costs incurred by the Council in doing so.
- 9.3 The making of such payment shall not prejudice the Council's right of rejection and the Contractor shall immediately reimburse the Council with an amount equal to that paid by the Council in respect of the Goods or Services and any applicable taxes. Before exercising the said right elsewhere the Council shall give the Contractor reasonable opportunity to replace rejected Goods or Services with Goods or Services that conform to the Agreement.
- **9.4** The Council is under no obligation to test or inspect the Goods before or on delivery.

10 TITLE - PASSING PROPERTY

10.1 Property and risk in the Goods will remain with the Contractor until the Goods are delivered to the place specified in the Agreement and a nominated employee of the Council has

- signed a delivery note for them, whereupon title will pass to the Council, without any limitation, constraint or encumbrance.
- 10.2 If payment for the Goods is made prior to delivery, property in the Goods shall pass to the Council once payment has been made and the Goods have been unconditionally appropriated by the Council.
- 10.3 In these circumstances the Contractor will set aside the Goods and store them separately from similar Goods held at the Contractors premises specified in the Agreement and ensure that they are securely, clearly and visibly marked with the wording "Property of Shropshire Council" so as to identify those Goods as having been unconditionally appropriated by the Council to whose order they are held
- 10.4 The Contractor will allow a named representative of the Council reasonable accompanied access to its premises specified in the Agreement to verify compliance with clause 10.3 herein and will immediately rectify any non-compliance as identified by the Council's named representative
- 10.5 The Contractor will indemnity the Council for any loss of or damage to the Goods until delivered on-site.
- 10.6 Without prejudice to this indemnity the Contractor will have appropriate and adequate insurance cover against any such loss or damage with a reputable insurer from the time that title in the materials or Goods passes to the Council until they are delivered on-site and the Contractor shall provide the Council with certified copies of the relevant policy upon request.
- 10.7 The Contractor agrees that the Council has the right to enter the Contractor's premises specified in the Agreement where Goods are being held in order to recover the said materials or Goods in the event of the Contractors' insolvency

11 THE COUNCIL'S OBLIGATIONS

- 11.1 To enable the Contractor to perform its obligations under this Agreement the Council shall:
 - a) co-operate with the Contractor;
 - b) provide the Contractor with any information reasonably required by the Contractor;
 - c) obtain all necessary permissions and consents which may be required before the commencement of the Services or the supply of Goods; and
 - d) comply with such other requirements as may be otherwise agreed between the parties.
- 11.2 Without prejudice to any other rights to which the Contractor may be entitled, in the event that the Council unlawfully terminates or cancels the Goods or Services agreed to in the Agreement the Council shall be required to pay to the Contractor as agreed damages and not as a penalty the full amount of any third party costs to which the Contractor has reasonably committed and in respect of cancellations on less than five working days' written notice the full amount of the Goods and Services.

12. WARRANTIES

- 12.1 The Contractor warrants that as from the date of delivery for a minimum period of 12 months the Goods and all their component parts, where applicable, are free from any defects in design, workmanship, construction or materials. Where certain Goods carry warranties for longer periods the Contractor will notify the Council of these from time to time as appropriate.
- 12.2 The Contractor warrants that the Services performed under this Agreement shall be performed using reasonable skill and care, and of a quality conforming to generally accepted industry standards and practices.

13 INDEMNIFICATION

- 13.1 The Council shall indemnify the Contractor against all reasonable claims, costs and expenses which the Contractor may incur and which arise, directly from the Council's breach of any of its obligations under this Agreement.
- 13.2 The Contractor shall indemnify the Council against all reasonable damage, liability, costs, claims, actions and proceedings arising out of the performance, defective performance or otherwise of this Agreement by the Contractor, its employees, servants or agents

14 TERMINATION AND CANCELLATION

- 14.1 The Council upon giving the Contractor notice in Writing may cancel any Agreement at any time. A fair and reasonable price will be paid for all work in progress at the time of the cancellation, providing all such work is delivered to, and/or performed for the Council and is accepted as described in Clauses 6 to 9 herein. The Council's liability is strictly limited to work in progress and no further loss or liability will accrue.
- 14.2 Either party may terminate this Agreement forthwith by notice in Writing to the other if:
 - a). the other party commits a material breach of this Agreement and, in the case of a breach capable of being remedied, fails to remedy it within 14 calendar days of being given notice in Writing setting out the breach and indicating that failure to remedy the breach may result in termination of this Agreement.
 - b). the other party commits a material breach of this Agreement which cannot be remedied under any circumstances;
 - c). the other party passes a resolution for winding up (other than for the purpose of solvent amalgamation or reconstruction), or a court of competent jurisdiction makes an order to that effect;
 - d), the other party ceases to carry on its business or substantially the whole of its business; or
 - e). the other party is declared insolvent, or convenes a meeting of or makes or proposes to make any arrangement or composition with its creditors; or a liquidator, receiver, administrative receiver, manager, trustee or similar officer is appointed over any of its assets.

15 PREVENTION OF BRIBERY (W) (Z)

15.1 The Contractor:

- a) shall not, and shall procure that all Contractor Personnel shall not, in connection with this Agreement commit a Prohibited Act;
- b) warrants, represents and undertakes that it is not aware of any financial or other advantage being given to any person working for or engaged by the Council, or that an agreement has been reached to that effect, in connection with the execution of this Agreement, excluding any arrangement of which full details have been disclosed in writing to the Council before execution of this Agreement.

15.2 The Contractor shall:

- a) if requested, provide the Council with any reasonable assistance, at the Council's reasonable cost, to enable the Council to perform any activity required by any relevant government or agency in any relevant jurisdiction for the purpose of compliance with the Bribery Act;
- b) the Contractor shall, within 10 Working Days of a request from the Council, certify to the Council in writing (such certification to be signed by an officer of the Contractor) the Contractor's compliance with this clause 15 and provide such supporting evidence of compliance with this clause 15 by the Contractor as the Council may reasonably request.

- 15.3 If any breach of clause 15.1 is suspected or known, the Contractor must notify the Council immediately.
- 15.4 If the Contractor notifies the Council that it suspects or knows that there may be a breach of clause 15.1, the Contractor must respond promptly to the Council's enquiries, co-operate with any investigation, and allow the Council to audit books, records and any other relevant documentation. This obligation shall continue for two years following the expiry or termination of this Agreement.
- 15.5 The Council may terminate this Agreement by written notice with immediate effect, and recover from the Contractor the amount of any loss directly resulting from the cancellation, if the Contractor or Contractor Personnel (in all cases whether or not acting with the Contractor's knowledge) breaches clause 15.1. At the Council's absolute discretion, in determining whether to exercise the right of termination under this clause 15.5, the Council shall give consideration, where appropriate, to action other than termination of this Agreement unless the Prohibited Act is committed by the Contractor or a senior officer of the Contractor or by an employee, Sub-Contractor or supplier not acting independently of the Contractor. The expression "not acting independently of" (when used in relation to the Contractor or a Sub-Contractor) means and shall be construed as acting:
 - a) with the authority; or,
 - b) with the actual knowledge;
 - of any one or more of the directors of the Contractor or the Sub-Contractor (as the case may be); or
 - c) in circumstances where any one or more of the directors of the Contractor ought reasonably to have had knowledge.
- 15.6 Any notice of termination under clause 15.5 must specify:
 - a) the nature of the Prohibited Act;
 - b) the identity of the party whom the Council believes has committed the Prohibited Act; and
 - c) the date on which this Agreement will terminate.
- 15.7 Despite clause 42 (Disputes), any dispute relating to:
 - a) the interpretation of clause 15; or
 - b) the amount or value of any gift, consideration or commission,
 - shall be determined by the Council and its decision shall be final and conclusive.
- 15.8 Any termination under clause 15.5 will be without prejudice to any right or remedy which has already accrued or subsequently accrues to the Council.

16 INTELLECTUAL PROPERTY RIGHTS

- 16.1 Any specification, drawing, sample and pattern supplied by the Council to the Contractor, or specifically produced by the Contractor for the Council in connection with this Agreement, together with the copyright, design rights or any other intellectual property rights thereto shall be the exclusive property of the Council. On payment of the price and for no further consideration the Contractor assigns to the Council with full title guarantee all such copyright, design and other intellectual property rights.
- 16.2 The Contractor shall not disclose to any third party (except sub-contractors accepting a like obligation of secrecy, and then only to the extent necessary for the performance of the sub-agreement) or provide any such specification, drawing, sample or pattern to any third party or use the same except to the extent that it is or becomes public knowledge through no fault of the Contractor, or as is required for the purposes of the Agreement.
- 16.3 This provision shall survive the expiration or termination of the Agreement.

17 INDEPENDENT CONTRACTORS

17.1 The Contractor and the Council are independent of each other, and neither has the authority to bind the other to any third party or act in any way as the representative of the other, unless otherwise expressly agreed to in Writing by both parties.

18 **SEVERABILITY**

18.1 If any provision of this Agreement is held invalid, illegal or unenforceable for any reason by any Court of competent jurisdiction such provision shall be severed and the remainder of the provisions herein shall continue in full force and effect as if this Agreement had been agreed with the invalid illegal or unenforceable provision eliminated.

19 ASSIGNMENT, TRANSFER AND SUB-CONTRACTING

- 19.1 The Council may, subject to clause 19.2:
 - (a) assign any of its rights under the Agreement; or
 - (b) transfer all of its rights or obligations by novation, to another person.
- 19.2 The consent of the Contractor is required for an assignment or transfer by the Council unless:
 - (a) the assignment or transfer is to an Associated Person of the Council; or
 - (b) either the Council or the Contractor have committed a breach of this Agreement which gives the other party the right under the terms of this Agreement to terminate the Agreement. Any such consent must not be unreasonably withheld or delayed and if not expressly refused within five Working Days shall be deemed given.
- 19.3 The Contractor may not assign any of its rights, or transfer any of its rights or obligations under the Agreement.
- 19.4 The Contractor will not, without the written consent of the Council sub-contract its right or obligations under this Agreement nor allow Services to be provided other than through his own employees and using his own equipment.
- 19.5 In the event that the Council has consented to the placing of sub-contracts, copies of each sub-contract and order shall be sent by the Contractor to the Council immediately it is issued.
- 19.6 Notwithstanding the Contractor's right to sub-contract pursuant to this clause 19, the Contractor shall remain responsible for all acts and omissions of its Sub-contractors and the acts and omissions of those employed or engaged by the Sub-contractors as if they were its own. An obligation on the Contractor to do, or to refrain from doing, any act or thing shall include an obligation upon the Contractor to procure that its employees, staff, agents and Sub-contractors' employees, staff and agents also do, or refrain from doing, such act or thing.

20 WAIVER

20.1 The failure by either party to enforce at any time or for any period any one or more of these General Terms and Conditions herein shall not be a waiver of them or of the right at any time subsequently to enforce all the terms and conditions of this Agreement.

21 HAZARDOUS GOODS

21.1 Hazardous Goods must be marked by the Contractor with International Danger Symbol(s) and display the name of the material in English. Transport and other documents must include declaration of the hazard and name of the material in English. Goods must be accompanied by emergency information in English in the form of written instructions, labels or markings. The Contractor shall observe the requirements of UK and international laws, regulations and agreements relating to the packing, labelling and carriage of hazardous Goods.

21.2 All information known, held by, or reasonably available to, the Contractor regarding any potential hazards known or believed to exist in transport, handling or use of the Goods supplied shall be promptly communicated to the Council.

22 NOTICES

- 22.1 Unless otherwise communicated to the party in Writing any notice to be given by either party to the other may be served by email, fax, personal service or by post to the address of the other party that is the registered office or main place of business of the Contractor or if the Council, the Shirehall, Abbey Foregate, Shrewsbury. SY2 6ND
- 22.2 A Notice sent by email shall be deemed to be received providing receipt is acknowledged and confirmed, Notice sent by fax shall be deemed to be served on receipt of an error free transmission report, Notice given by letter shall be deemed to have been served at the time at which the letter was delivered personally or if sent by second class post shall be deemed to have been delivered in the ordinary course of post and if by first class post shall be deemed to have been delivered 48 hours after posting and acknowledged

23 CONFIDENTIALITY (W) (Z)

- 23.1 All plans, drawings, designs or specifications supplied by the Council to the Contractor shall remain the exclusive property of, and shall be returned to the Council on completion of the Agreement and shall not be copied, and no information relating to the Goods or the Services shall be disclosed to any third party, except as required for the purpose of this Agreement.
 - 23.2 No photographs of any of the Council's equipment, installations or property shall be taken without the Council's prior consent in Writing. The Contractor shall keep secret and shall not divulge to any third party (except sub-contractors accepting a like obligation of secrecy, and then only to the extent necessary for the performance of the sub-agreement) all information given by the Council in connection with the Agreement or which becomes known to the Contractor through his performance of the Agreement or use the same other than for the purpose of executing the Agreement.
 - 23.3 The Contractor shall not mention the Council's name in connection with the Agreement or disclose the existence of the Agreement in any publicity material or other similar communication to third parties without the Council's prior consent in Writing.
 - 23.4 The Contractor will keep confidential any information it becomes aware of by reason of the operation of this Agreement.
 - 23.5 Except to the extent set out in this clause or where disclosure is expressly permitted elsewhere in this Agreement, each party shall:
 - 23.5.1 treat the other party's Confidential Information as confidential; and
 - 23.5.2 not disclose the other party's Confidential Information to any other person without the owner's prior written consent
 - 23.6 Clause 23.5 shall not apply to the extent that:
 - 23.6.1 such disclosure is a requirement of Law placed upon the party making the disclosure, including any requirements for disclosure under the Audit Commission Act 1998 or under the FOIA or the Environmental Information Regulations pursuant to the above clause regarding Freedom of Information;
 - 23.6.2 such information was in the possession of the party making the disclosure without obligation of confidentiality prior to its disclosure by the information owner;
 - 23.6.3 such information was obtained from a third party without obligation of confidentiality;
 - 23.6.4 such information was already in the public domain at the time of disclosure otherwise than by a breach of this Agreement; or
 - 23.6.5 it is independently developed without access to the other party's Confidential Information.

- 23.7 The Contractor may only disclose the Council's Confidential Information to the Contractor Personnel who are directly involved in the provision of the Services and who need to know the information, and shall ensure that such Contractor Personnel are aware of and shall comply with these obligations as to confidentiality.
- 23.8 The Contractor shall not, and shall procure that the Contractor Personnel do not, use any of the Council's Confidential Information received otherwise than for the purposes of this Agreement
- 23.9 Nothing in this Agreement shall prevent the Council from disclosing the Contractor's Confidential Information:
 - 23.9.1 to any consultant, contractor or other person engaged by the Council;
 - 23.9.2 for the purpose of the examination and certification of the Council's accounts or any other form of audit of the Council;
- 23.10 The Council shall use all reasonable endeavours to ensure that any government department, employee, third party or Sub-contractor to whom the Contractor's Confidential Information is disclosed pursuant to this Agreement is made aware of the Council's obligations of confidentiality.
- 23.11 Nothing in this clause shall prevent either party from using any techniques, ideas or know-how gained during the performance of the Agreement in the course of its normal business to the extent that this use does not result in a disclosure of the other party's Confidential Information or an infringement of Intellectual Property Rights.
- 23.12 The provisions of this Clause shall survive the expiration or termination of this Agreement.

23A AGREEMENT STATUS AND TRANSPARENCY (W) (Z)

- 23A.1 The parties acknowledge that, except for any information which is exempt from disclosure in accordance with the provisions of the FOIA, the content of this Agreement and any associated tender documentation provided by the Contractor (the Tender Submission) is not Confidential Information. The Council shall be responsible for determining in its absolute discretion whether any of the content of the Agreement or the Tender Submission is exempt from disclosure in accordance with the provisions of the FOIA.
- 23A.2 Notwithstanding any other term of this Agreement, the Contractor hereby gives his consent for the Council to publish this Agreement and the Tender Submission in its entirety, including from time to time agreed changes to the Agreement, to the general public.
- 23A.3 The Council may consult with the Contractor to inform its decision regarding any exemptions but the Council shall have the final decision in its absolute discretion.
- 23A.4 The Contractor shall assist and cooperate with the Council to enable the Council to publish this Agreement and the Tender Submission.

24 **COUNCIL DATA**

- 24.1 The Contractor shall not delete or remove any copyright or proprietary notices contained within or relating to the Council Data.
- 24.2 The Contractor shall not store, copy, disclose, or use the Council Data except as necessary for the performance by the Contractor of its obligations under this Agreement or as otherwise expressly authorised in writing by the Council and in particular the Contractor shall not store any Council Data, which the Council has notified the Contractor requires storage in an encrypted format, on any portable device or media unless that device is encrypted.

- 24.3 To the extent that Council Data is held and/or processed by the Contractor, the Contractor shall supply that Council Data to the Council as requested by the Council in any format specified in this Agreement or if none specified in any format reasonably requested by the Council.
- 24.4 The Contractor shall take responsibility for preserving the integrity of Council Data and preventing the corruption or loss of Council Data and shall take such back up copies of the Council Data at regular intervals appropriate to the frequency of the revision of the Council Data.
- 24.5 The Contractor shall ensure that any system on which the Contractor holds any Council Data, including back-up data, is a secure system that complies with the Security Policy to include, but not limited to, the following requirements in the Security Policy:
 - 24.5.1 Access to the system is restricted to Contractor Personnel with a legitimate need to access the Council Data; and
 - 24.5.2 The system is kept up to date with the latest versions of operating system and antivirus updates; and
 - 24.5.3 Transfer of data to and from the system is conducted in a secure manner.
- 24.6 If the Council Data is corrupted, lost or sufficiently degraded as a result of the Contractor's Default so as to be unusable, the Council may:
 - 24.6.1 require the Contractor (at the Contractor's expense) to restore or procure the restoration of Council Data as soon as practicable; and/or
 - 24.6.2 itself restore or procure the restoration of Council Data, and shall be repaid by the Contractor any reasonable expenses incurred in doing so including the restoration of the Council Data.
- 24.7 If at any time the Contractor suspects or has reason to believe that Council Data has or may become corrupted, lost or sufficiently degraded in any way for any reason, then the Contractor shall notify the Council via the Council's ICT Helpdesk immediately and inform the Council of the remedial action the Contractor proposes to take.
- 24.8 The Contractor shall check for and delete Malicious Software and if Malicious Software is found, the parties shall co-operate to reduce the effect of the Malicious Software and, particularly if Malicious Software causes loss of operational efficiency or loss or corruption of Council Data, assist each other to mitigate any losses and to restore the Services to their desired operating efficiency.
- Any cost arising out of the actions of the parties taken in compliance with the provisions of sub-clause .8 above shall be borne by the parties as follows:
 - 24.9.1 by the Contractor where the Malicious Software originates from the Contractor Software, the Third Party Software or the Council Data (whilst the Council Data was under the control of the Contractor); and
 - 24.9.2 by the Council if the Malicious Software originates from the Council Software or the Council Data (whilst the Council Data was under the control of the Council).

25 PROTECTION OF PERSONAL DATA

- 25.1 With respect to the parties' rights and obligations under this Agreement, the parties agree that the Council is the Data Controller and that the Contractor is the Data Processor.
- 25.2 The Contractor shall:
 - 25.2.1 Process the Personal Data only in accordance with instructions from the Council (which may be specific instructions or instructions of a general nature as set out in this Agreement or as otherwise notified by the Council to the Contractor during the term of this Agreement);

- 25.2.2 Process the Personal Data only to the extent, and in such manner, as is necessary for the provision of the Services or as is required by Law or any Regulatory Body;
- 25.2.3 implement appropriate technical and organisational measures, including but not limited to ensuring that Personal Data is not stored on any portable equipment or storage device or media unless encrypted, to protect the Personal Data against unauthorised or unlawful processing and against accidental loss, destruction, damage, alteration or disclosure. These measures shall be appropriate to the harm which might result from any unauthorised or unlawful Processing, accidental loss, destruction or damage to the Personal Data and having regard to the nature of the Personal Data which is to be protected;
- 25.2.4 take reasonable steps to ensure the reliability of any Contractor Personnel who have access to the Personal Data;
- 25.2.5 obtain prior written consent from the Council in order to transfer the Personal Data to any Sub-contractors or Affiliates for the provision of the Services;
- 25.2.6 ensure that all Contractor Personnel required to access the Personal Data are informed of the confidential nature of the Personal Data and comply with the obligations set out in this Protection of Personal Data clause :
- 25.2.7 ensure that no Contractor Personnel publish, disclose or divulge any of the Personal Data to any third party unless directed in writing to do so by the Council;
- 25.2.8 notify the Council (within five Working Days) if it receives:
 - a) a request from a Data Subject to have access to that person's Personal Data; or
 - b) a complaint or request relating to the Council's obligations under the Data Protection Legislation;
- 25.2.9 provide the Council with full cooperation and assistance in relation to any complaint or request made, including by:
 - a) providing the Council with full details of the complaint or request;
 - b) complying with a data access request within the relevant timescales set out in the Data Protection Legislation and in accordance with the Council's instructions;
 - c) providing the Council with any Personal Data it holds in relation to a Data Subject (within the timescales required by the Council); and
 - d) providing the Council with any information requested by the Council;
- 25.2.10 permit the Council or the Council Representative (subject to reasonable and appropriate confidentiality undertakings), to inspect and audit, in accordance with the Audit clause, the Contractor's data Processing activities (and/or those of its agents, subsidiaries and Sub-contractors) and comply with all reasonable requests or directions by the Council to enable the Council to verify and/or procure that the Contractor is in full compliance with its obligations under this Agreement;
- 25.2.11 provide a written description of the technical and organisational methods employed by the Contractor for processing Personal Data (within the timescales required by the Council); and
- 25.2.12 not process Personal Data outside the United Kingdom without the prior written consent of the Council and, where the Council consents to a transfer, to comply with:
 - a) the obligations of a Data Controller under the Eighth Data Protection Principle set out in Schedule 1 of the Data Protection Act 1998 by providing an adequate level of protection to any Personal Data that is transferred; and
 - b) any reasonable instructions notified to it by the Council

- 25.2.13 The Contractor shall comply at all times with the Data Protection Legislation and shall not perform its obligations under this Agreement in such a way as to cause the Council to breach any of its applicable obligations under the Data Protection Legislation.
- 25.2.14 The Contractor shall ensure that its employees and agents are aware of and comply with this clause and shall indemnify the Council against any loss or damage sustained or incurred as a result of any breach of this clause.

26 COUNCIL DATA AND PERSONAL INFORMATION AUDITS

- 26.1 Except where an audit is imposed on the Council by a Regulatory body, the Council may, acting reasonably, conduct an audit for the following purposes:
 - 26.1.1 to review the integrity, confidentiality and security of the Council Data;
 - 26.1.2 to review the Contractor's compliance with the Data Protection Act 1998, the Freedom of Information Act 2000 in accordance with the Protection of Personal Data and Freedom of Information clauses and any other legislation applicable to the Services:
- The Council shall use its reasonable endeavours to ensure that the conduct of each audit does not unreasonably disrupt the Contractor or delay the provision of the Services.
- 26.3 Subject to the Council's obligations of confidentiality, the Contractor shall on demand provide the Council (and/or its agents or representatives) with all reasonable co-operation and assistance in relation to each audit, including:
 - 26.3.1 all information requested by the Council within the permitted scope of the audit;
 - 26.3.2 reasonable access to any Sites controlled by the Contractor and to any equipment used (whether exclusively or non-exclusively) in the performance of the Services;
 - 26.3.3 access to Contractor Personnel
- 26.4 The Contractor shall implement all measurement and monitoring tools and procedures necessary to measure and report on the Contractor's performance of the Services.
- 26.5 The Council shall endeavour to (but is not obliged to) provide at least 5 Working Days notice of its intention to conduct an audit.
- 26.6 The parties agree that they shall bear their own respective costs and expenses incurred in respect of compliance with their obligations under this clause.
- 26.7 This clause shall not apply to any audit or inspection regarding the provision of the Services specified in the Service Specification or elsewhere in this Agreement which may be conducted as specified in this Agreement.

27. PUBLIC INTEREST DISCLOSURE ('WHISTLE BLOWING') (W) (Z)

27.1 The Contractor will ensure that his employees and agents are made aware of the Council's policy "Speaking Up About Wrongdoing" and that the details of this policy are fully explained to them and shall provide the Council with evidence of doing so upon request

28 INSURANCE

28.1 The Contractor shall effect and maintain with a reputable insurance company a policy or policies of insurance providing an adequate level of cover, or in accordance with any legal requirement for the time being in force, in respect of all risks which may be incurred by the Contractor, arising out of the Contractor's performance of this Agreement, including death or personal injury, loss of or damage to property or any other loss, and unless otherwise agreed with the Council such policy or policies of Public Liability and Employers Liability insurance shall provide for a minimum of £5,000,000 (FIVE MILLION POUNDS) cover. In respect of death or personal injury due to negligence will be unlimited.

- 28.2 If appropriate and requested in Writing, the Contractor may also be required to provide Product Liability insurance of at least £2,000,000 (TWO MILLION POUNDS) cover for any one claim.
- 28.3 Where the Contractor is providing Services of a professional nature, or the Council otherwise specifies that professional indemnity insurance is required, the Contractor shall hold and maintain professional indemnity insurance cover and shall ensure that all professional consultants or Sub-Contractors involved in the provision of the Services hold and maintain appropriate cover. To comply with its obligations under this clause, and as a minimum, the Contractor shall ensure professional indemnity insurance held by the Contractor and by any agent, Sub-Contractor or consultant involved in the performance of Services has a limit of indemnity of not less than £1,000,000 (ONE MILLION POUNDS) for any occurrences arising out of each and every event. Such insurance shall be maintained for a minimum of six years following the expiration or earlier termination of the agreement.
- 28.4 The Contractor warrants that it has complied with this clause 28 and shall provide the Council with certified copies of the relevant policies upon request together with receipts or other evidence of payment of the latest premiums due under those policies.
- 28.5 If, for whatever reason, the Contractor] fails to give effect to and maintain the insurances required by the agreement the Council may make alternative arrangements to protect its interests and may recover the costs of such arrangements from the Contractor.

29. EQUALITIES (W) (Z)

- 29.1 The Contractor and any Sub-Contractor employed by the Contractor shall not unlawfully discriminate either directly or indirectly on such grounds as race or ethnic origin, disability, gender, sexual orientation, religion or belief, or age in the supply and provision of Goods, Services or Works under this Agreement, or in its employment practices.
- 29.2 Without prejudice to the generality of the foregoing, the Contractor and any Sub-Contractor employed by the Contractor shall not unlawfully discriminate within the meaning and scope of the Equalities Act 2010 or other relevant legislation, or any statutory modification or re-enactment thereof.
- 29.3 In addition, the Contractor and any Sub-Contractor employed by the Contractor in providing services to the Council will comply with the general duty imposed on local authorities by Section 149 of the Equality Act 2010 to eliminate discrimination, harassment and victimisation and promote equality of opportunity between persons who share a protected characteristic and those who do not share it and to foster good relations between persons who share a protected characteristic and those who do not share it.
- 29.4 The Contractor and any Sub-Contractor employed by the Contractor will take all reasonable steps to observe as far as possible the Codes of Practice produced by the Equalities and Human Rights Commission, which give practical guidance to employers on the elimination of discrimination.
- 29.5 In the event of any finding of unlawful discrimination being made against the Contractor or any Sub-Contractor employed by the Contractor during the contract period, by any court or employment tribunal, or any adverse finding or formal investigation by the Equalities and Human Rights Commission over the same period, the Contractor shall inform the Council of this finding and shall take appropriate steps to prevent repetition of the unlawful discrimination.
- 29.6 The Contractor and any Sub-Contractor employed by the Contractor will provide a copy of its policies to the Council at any time upon request. In addition, the Council may reasonably request other information from time to time for the purpose of assessing the Contractor's compliance with the above conditions.

30 HUMAN RIGHTS (W) (Z)

30.1 The Contractor shall where appropriate take account of the Human Rights Act 1998 and shall not do anything in breach of it.

31 HEALTH AND SAFETY AT WORK (Z)

31.1 The Contractor will at all times in providing Goods, Services or Works to the Council comply with the provisions of the Health and Safety at work Act 1974 and provide evidence of doing so to the Council at any time upon request.

32 FREEDOM OF INFORMATION ACT 2000 (FOIA) AND ENVIRONMENTAL INFORMATION REGULATIONS 2004 (EIR) (W) (Z)

- 32.1 The Contractor acknowledges that the Council is subject to the requirements of the FOIA and the Environmental Information Regulations and shall assist and cooperate with the Council to enable the Council to comply with its Information disclosure obligations.
- 32.2 The Contractor shall notify the Council of any Commercially Sensitive Information provided to the Council together with details of the reasons for its sensitivity and the Contractor acknowledges that any lists or schedules of Commercially Sensitive Information so provided are of indicative value only and that the Council may be obliged to disclose such information.
- 32.3 The Contractor shall and shall procure that its Sub-contractors shall:
 32.3.1 transfer to the Council all Requests for Information that it receives as soon as practicable and in any event within two Working Days of receiving a Request for Information;
 - 32.3.2 provide the Council, at the Contractor's expense, with a copy of all Information in its possession, or power in the form that the Council requires within five Working Days (or such other period as the Council may specify) of the Council's request; and 32.3.3 provide, at the Contractor's expense, all necessary assistance as reasonably requested by the Council to enable the Council to respond to the Request for Information within the time for compliance set out in section 10 of the FOIA or regulation 5 of the Environmental Information Regulations.
- 32.4 The Council shall be responsible for determining in its absolute discretion and notwithstanding any other provision in this Agreement or any other agreement whether the Commercially Sensitive Information and/or any other Information is exempt from disclosure in accordance with the provisions of the FOIA or the Environmental Information Regulations and in considering any response to a Request for Information the Council may consult with the Contractor prior to making any decision or considering any exemption.
- In no event shall the Contractor respond directly to a Request for Information unless expressly authorised to do so by the Council.
- 32.6 The Contractor acknowledges that (notwithstanding the provisions of this Freedom of Information clause) the Council may, acting in accordance with the Ministry of Justice's Code of Practice on the Discharge of the Functions of Public Authorities under Part 1 of the Freedom of Information Act 2000 ("the Code"), be obliged under the FOIA, or the Environmental Information Regulations to disclose information concerning the Contractor or the Services:
 - 32.6.1 in certain circumstances without consulting the Contractor; or32.6.2 following consultation with the Contractor and having taken their views into
 - account; provided always that where sub-clause 32.6.1 above applies the Council shall, in accordance with any recommendations of the Code, take reasonable steps, where

- appropriate, to give the Contractor advanced notice, or failing that, to draw the disclosure to the Contractor's attention after any such disclosure.
- 32.7 The Contractor shall ensure that all Information required to be produced or maintained under the terms of this Agreement, or by Law or professional practice or in relation to the Agreement is retained for disclosure for at least the duration of the Agreement plus one year together with such other time period as required by the Agreement, law or practice and shall permit the Council to inspect such records as requested from time to time.
- 32.8 The Council shall in no event be liable for any loss, damage, harm, or detriment, howsoever caused, arising from or in connection with the reasonable disclosure under FOIA, or any other Law, of any information (including Exempt Information) whether relating to this Agreement or otherwise relating to any other party.
- 32.9 Where the Contractor is a Public Body the parties acknowledges that such obligations and duties of the Council as set out above are reciprocal to the Contractor. The Council and the Contractor acknowledge and agree that:
 - 32.9.1 as Public Bodies they are subject to legal duties under the FOIA and EIR which may require either party to disclose on request information relating to this Agreement or otherwise relating to the other party;
 - 32.9.2 they are required by law to consider each and every Request for Information made under FOIA:
 - 32.9.3 that all decisions made by the other pursuant to a request under the FOIA are solely a matter for the Receiving Party and at the discretion of the Receiving Party.
 - 32.9.4 Notwithstanding anything in this Agreement to the contrary (including but without limitation any obligations or confidentiality), the Receiving Party shall be entitled to disclose information in whatever form pursuant to a request made under FOIA, save that in relation to any information that is Exempt Information the Receiving Party shall consult the other party before making any such decision and shall not:
 - (a) confirm or deny that information is held by the other party, or
 - (b) disclose information required
 - to the extent that in the Receiving Party's opinion the information is eligible in the circumstances for an exemption and therefore the Receiving Party may lawfully refrain from doing either of the things described in part (a) and (b) of this clause.
 - 32.9.5 each party shall bear its own costs of:
 - a) assessing the application of any exemption under FOIA and/or
 - b) responding to any FOIA notice and/or
 - c) lodging any appeal against a decision of the Information Commissioner in relation to disclosure
 - 32.9.6 the Receiving Party shall in no circumstances be liable for any loss, damage, harm, or detriment, howsoever caused, arising from or in connection with the reasonable disclosure under FOIA of any Exempt Information or other information whether relating to this Agreement or otherwise relating to the other party.
 - 32.9.7 the other party shall assist the Receiving Party with the request as reasonably necessary to enable the Receiving Party to comply with its obligations under FOIA.

33 SAFEGUARDING(W) (Z)

- 33.1 Where the Service or activity being undertaken in this Agreement is a Regulated Activity the Contractor shall:
 - (a) ensure that all individuals engaged in the provision of the Service or activity, and prior to commencing the provision of the service or activity, are subject to a valid enhanced disclosure check undertaken through the Disclosure and Barring Service including a check against the adults' barred list or the children's barred list, as appropriate; and
 - (b) monitor the level and validity of the checks under this clause 33.1 for each member of the Contractor's Personnel.

- 33.2 The Contractor warrants that at all times for the purposes of this Agreement it has no reason to believe that any person who is or will be employed or engaged by the Contractor in the provision of a Service or activity that is a Regulated Activity is barred from the activity in accordance with the provisions of the Safeguarding Vulnerable Groups Act 2006 and any regulations made thereunder, as amended from time to time.
- 33.3 The Contractor shall immediately notify the Council of any information that it reasonably requests to enable it to be satisfied that the obligations of this clause 33 have been met.
- 33.4 The Contractor shall refer information about any person carrying out the Services or the activity to the Disclosure and Barring Service where it removes permission for such person to carry out the Services or activity (or would have, if such person had not otherwise ceased to carry out the Services or the activity) because, in its opinion, such person has harmed or poses a risk of harm to the Service users, children or vulnerable adults.
- 33.5 The Contractor shall not employ or use the services of any person who is barred from, or whose previous conduct or records indicate that he or she would not be suitable to carry out Regulated Activity or who may otherwise present a risk to Service users.
- 33.6 Where the service requirement, specification or Purchase Order specifies that the Service or activity to be provided under this Agreement involves a Regulated Activity, or the Council otherwise notifies the Contractor, acting reasonably, that the Contractor's Personnel are required to be subject to a Disclosure and Barring Service check, the Contractor shall comply with clause 33.1 above..

34 **SUSTAINABILITY**

34.1 Contractors should at all times demonstrate how they contribute to the achievement of the Council's Sustainability Policy

35 EXPIRY

35.1 The Contractor will on the expiry or termination of the Agreement and, at its own cost, return (or at the request of the Council destroy) all information obtained in undertaking the performance of the Agreement.

36 AUDIT AND MONITORING) (W) (Z)

36.1 The Contractor will allow access for the Council's officers to all relevant information for the purposes of audit and the monitoring of the Agreement.

37 RIGHTS OF THIRD PARTIES

37.1 The parties to this Agreement do not intend that any of its terms will be enforceable by any person not a party to it by virtue of the Contracts (Rights of Third Parties) Act 1999.

38 ENTIRE AGREEMENT

38.1 This Agreement contains the entire agreement between the parties relating to the subject matter and supersedes any previous agreements, arrangements, undertakings or proposals, oral or written.

39 **FORCE MAJEURE**

39.1 Neither the Council nor the Contractor shall be in breach of this Agreement nor liable for any failure or delay in performing their obligations under this Agreement where it is directly caused, arising from or attributable to acts, events, omissions or accidents beyond its reasonable control ("Force Majeure Event"), provided that:-

- 39.1.1 any delay by a sub-contractor or supplier of the Party who is delayed will not relieve that Party from liability for delay except where the delay is beyond the reasonable control of the sub-contractor or supplier concerned; and
- 39.1.2 staff or material shortages or strikes or industrial action affecting only the Party who is delayed will not relieve that Party from liability for delay.
- 39.2 If the Party is subject to a Force Majeure Event it shall not be in breach of this Agreement provided that:-
 - 39.2.1 it promptly notified the Council in writing of the nature and extent of the Force Majeure Event causing its failure or delay in performance; and
 - 39.2.2 it has used its reasonable endeavours to mitigate the effect of the Force Majeure Event, to carry out its obligations under this Agreement in any way that is reasonably practicable and to resume the performance of its obligations as soon as reasonably possible

in which case the performance of that Party's obligations will be suspended during the period that those circumstances persist and that Party will be granted a reasonable extension of time for performance up to a maximum equivalent to the period of the delay.

- 39.3 Save where that delay is caused by the act or failure to act of the other Party (in which event the rights, remedies and liabilities of the Parties will be those conferred by the other terms of this Agreement and by law):-
 - 39.3.1 any costs arising from that delay will be borne by the Party incurring the same; and
 - 39.3.2 either Party may, if that delay continues for more than 5 weeks, terminate this Agreement immediately on giving notice in writing to the other. Such termination shall be without prejudice to the rights of the parties in respect of any breach of this Agreement occurring prior to such termination.

40 GOVERNING LAW AND JURISDICTION (W)

40.1 It is the responsibility of the Contractor to comply with all relevant European and English legislation. This Agreement shall be governed by and construed in accordance with English Law and the parties agree to submit to the exclusive jurisdiction of the English and Welsh Courts

41 COMPLAINTS PROCEDURE (W) (Z)

- 41.1 The Contactor shall operate a complaints procedure in respect of any goods, services or works provided under these terms & conditions, to the entire satisfaction of the Council, and comply with the requirements of any regulatory body to which the Contractor is subject (including any change in such requirements) and ensure that its complaints procedure meets the following minimum standards:
 - 41.1.1 is easy to access and understand
 - 41.1.2 clearly sets out time limits for responding to complaints and keeping the complainant and the Council informed of progress;
 - 41.1.3 provides confidential record keeping to protect employees under this contract and the complainant
 - 41.1.4 provides information to management so that services can be improved
 - 41.1.5 provides effective and suitable remedies
 - 41.1.6 is regularly monitored and audited and which takes account of complainant and Council feedback

- 41.2 The Contactor shall ensure that:
 - 41.2.1 under no circumstances is a complaint investigated by a member of its staff employed under this contract who may be part of the complaint.
 - 41.2.2 someone who is independent of the matter complained of carries out the investigation
 - 41.2.3 the complainant is made aware that they are entitled to have the complaint investigated by the Council if they are not satisfied with either the process of investigation or finding of the Contactor's investigations
 - 41.2.4 the Contactor will ensure that it responds to the complainant within a max of 10 days of receiving the complaint
- 41.3 The Contactor will make its complaints procedure available on request
- 41.4 The Contactor shall ensure that all its employees and persons employed under this contract are made aware of its complaints procedure and shall designate one employee (who shall be identified to the Council) to whom a complaint may be referred should the complainant not be satisfied with the initial response to their complaint
- 41.5 The Contactor shall keep accurate and complete written records of all complaints received and the responses to them and shall make these records available to the Council on request or at 12 monthly intervals in any event.
- 41.6 Where the Council is investigating a complaint the Contactor is required to participate fully in all investigations within the timescales requested by the Council
- 41.7 The Contractor should note that if a complaint is made to the Council by a third party relating to the goods, services or works provided, the Local Government Ombudsman has the power to investigate such a complaint and the Council requires the Contractor to fully to co-operate in such investigation. If the Council is found guilty of maladministration or injustice by the Local Government Ombudsman because of the act or default of the Contractor the Contractor shall indemnify the Council in respect of the costs arising from such maladministration or injustice.

42 <u>DISPUTES</u>

- 42.1 If any dispute or difference shall arise between the parties as to the construction of this Agreement or any matter or thing of whatever nature arising under this Agreement or in connection with it then the same shall be dealt with as follows:-
 - 42.1.1 In the first instance a special meeting of both the Parties shall be arranged on 14 days written notice to the other party and the matter shall be discussed and the representatives shall use their reasonable endeavours to resolve the dispute
 - 42.1.2 If the dispute cannot be resolved in accordance with the preceding subclause then either one of the Parties may serve the Council's Chief Executive or the Contractor's senior officer or such other authorised officer of either party whose details have been notified to the other party, with notice of the dispute and those officers shall then appoint their representative to adjudicate and use their reasonable endeavours to resolve the dispute within 21 days of receipt of such notice

Additional definitions for clauses 43 and 44					
"Security Plan"	the Contractor's security plan prepared pursuant [to paragraph 3 of schedule 2.5 (Security Requirements and Plan) an outline of which is set out in Appendix of schedule 2.5 (Security Requirements)];				
"Staff Vetting Procedures"	the Council's procedures and policies for the vetting of personnel whose role will involve the handling of information of a sensitive or confidential nature or the handling of information which is subject to any relevant security measures.				

43 STAFFING SECURITY

- 43.1 The Contractor shall comply with the Staff Vetting Procedures in respect of all Contractor Personnel employed or engaged in the provision of the Services. The Contractor confirms that all Contractor Personnel employed or engaged by the Contractor at the commencement of this agreement were vetted and recruited on a basis that is equivalent to and no less strict than the Staff Vetting Procedures.
- 43.2 The Contractor shall provide training on a continuing basis for all Contractor Personnel employed or engaged in the provision of the Services in compliance with the Security Policy and Security Plan

44 SECURITY REQUIREMENTS

- 44.1 The Contractor shall comply, and shall procure the compliance of the Contractor Personnel, with the Security Policy and the Security Plan and the Contractor shall ensure that the Security Plan produced by the Contractor fully complies with the Security Policy.
- The Council shall notify the Contractor of any changes or proposed changes to the Security Policy.
- 44.3 If the Contractor believes that a change or proposed change to the Security Policy will have a material and unavoidable cost implication to the Services it may submit a request for the Agreement to be varied in respect of any charges or fees payable under the Agreement. In doing so, the Contractor must support its request by providing evidence of the cause of any increased costs and the steps that it has taken to mitigate those costs.
- 44.4 Until and/or unless a change to the charges or costs is agreed by the Council pursuant to this clause the Contractor shall continue to perform the Services in accordance with its existing obligations

Abraxas Catering Equipment Ltd Unit 2a Ricketts Close Kidderminster Worc DY11 7QN Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

LOT 3 - REPLACEMENT & RENEWAL OF KITCHEN EQUIPMENT (ALL GEOGRAPHICAL AREAS)

SUBJECT TO CONTRACT

This is an Award Decision Notice pursuant to Regulation 32 of The Public Contracts Regulations 2006 (the "Regulations").

We are pleased to inform you that, following the evaluation process, Shropshire Council proposes to accept your tender. Your organisation together with other accepted bidders will therefore form part of the above proposed framework in relation to Lot 3.

Accordingly you will be invited to provide quotes / tenders for individual requirements during the framework duration as and when required.

However, this letter is not, at this stage, a communication of Shropshire Council's formal acceptance of your offer. A mandatory "standstill" period is now in force pursuant to Regulation 32A of the Regulations; this period will end at midnight on Monday 11th November 2013.

Subject to Shropshire Council receiving no notice during the standstill period of any intention to legally challenge the award process, the Council aims to conclude the award of the framework after the expiry of the standstill period.

The award criteria for this contract was set out in full in Invitation to Tender with quality accounting for 40% and price for 60% of the total marks.

Criteria	Your Weighted Score	Highest Scoring Tenderer's Total Weighted Marks	Your Rank (out of all 9 tenders received)
Price (out of 600 marks)			
Quality (out of 400 marks)			
Overall			



General Manager Shire Services

Acme Refirgeration H & H House Philips Road Whitebirk Industrial Estate Blackburn BB1 5RL Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

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Price (out of 600 marks)					•
Quality (out of 400 marks)					
Overall					



General Manager Shire Services

Airedale Catering Equipment Ltd Airedale House Victoria Road Eccleshill BD2 2BN Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

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Price (out of 600 marks)						
Quality (out of 400 marks)						
Overall						



General Manager Shire Services

Eric Neville Catering Supplies Ltd Unit 4a Severn Farm Ind Est Welshpool Powys SY21 7DE Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

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commercial & personal info

Criteria	Your Weighted Score	Highest Scoring Tenderer's Total Weighted Marks	Your Rank (out of all 9 tenders received)
Price (out of 600 marks)			
Quality (out of 400 marks)			
Overall			

We will be in touch with you again at the end of the standstill period.



General Manager Shire Services

Francis Catering Equipment Unit 1 Lanesford Industrial Estate Kingswinford DY6 7JU Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

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commercial & personal info

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Price (out of 600 marks)			
Quality (out of 400 marks)			
Overall			

We will be in touch with you again at the end of the standstill period.



General Manager Shire Services

Midland Counties Heating Services Ltd Rees House Unit 27 Parker Trading Estate Mansfield Road Derby DE21 4SZ Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

LOT 3 - REPLACEMENT & RENEWAL OF KITCHEN EQUIPMENT (ALL GEOGRAPHICAL AREAS)

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Criteria	Your Weighted Score	Highest Scoring Tenderer's Total Weighted Marks	Your Rank (out of all 9 tenders received)
Price (out of 600 marks)			
Quality (out of 400 marks)			
Overall			



General Manager Shire Services

Radford HMY Group Hobson Industrial Estate Burnopfield Newcastle NE16 6EA Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

LOT 3 - REPLACEMENT & RENEWAL OF KITCHEN EQUIPMENT (ALL GEOGRAPHICAL AREAS)

SUBJECT TO CONTRACT

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The award criteria for this contract was set out in full in Invitation to Tender with quality accounting for 40% and price for 60% of the total marks.

Criteria	Your Weighte Score	Highest Scoring Tenderer's Total Weighted Marks		(out o	Rank of all 9 ders eived)	
Price (out of 600 marks)						
Quality (out of 400 marks)						
Overall						



Shire Services

Swift Maintenance Service Ltd Unit 2 Albert Street Wednesbury West Midlands WS10 7EW Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

LOT 3 - REPLACEMENT & RENEWAL OF KITCHEN EQUIPMENT (ALL GEOGRAPHICAL AREAS)

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Subject to Shropshire Council receiving no notice during the standstill period of any intention to legally challenge the award process, the Council aims to conclude the award of the framework/contract after the expiry of the standstill period.

The award criteria for this contract was set out in full in Invitation to Tender with quality accounting for 40% and price for 60% of the total marks.

Criteria	Your Weighted Score	Highest Scoring Tenderer's Total Weighted Marks	Your Rank (out of all 9 tenders received)
Price (out of 600 marks)			
Quality (out of 400 marks)			
Overall			

Acme Refrigeration H & H House Philips Road Whitebirk Industrial Estate Blackburn BB1 5RL Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

LOT 2 - ANNUAL TESTING OF KITCHEN EQUIPMENT - ALL GEOGRAPHICAL AREAS

SUBJECT TO CONTRACT

This is an Award Decision Notice pursuant to Regulation 32 of The Public Contracts Regulations 2006 (the "Regulations").

We are pleased to inform you that, following the evaluation process, Shropshire Council proposes to accept your offer to form part of the above proposed framework as set out in your recent tender.

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The award criteria for this contract was set out in full in Invitation to Tender with quality accounting for 40% and price for 60% of the total marks.

Criteria	Your Weighted Score	Highest Scoring Tenderer's Total Weighted Marks	Your Rank (out of all 9 tenders received)
Price (out of 600 marks)			

Quality (out of 400 marks)				
Overall				

Please find details of the marks allocated to you for Quality and reasoning behind the Quality marks as follows:-

We will be in touch with you again at the end of the standstill period.



General Manager Shire Services

Swift Maintenance Service Ltd Unit 2 Albert Street Wednesbury West Midlands WS10 7EW Shropshire Council Shirehall Abbey Foregate Shrewsbury SY2 6ND

Date: 1st November 2013

Dear Sirs

IMC 068 – FRAMEWORK ARRANGEMENT FOR THE SUPPLY, MAINTENANCE & TESTING OF KITCHEN EQUIPMENT COMMENCING ON 1ST JANUARY 2014 FOR AN INTIAL PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND FOR A FURTHER PERIOD OF UP TO 2 YEARS

LOT 1 - MAINTENANCE OF KITCHEN EQUIPMENT - ALL GEOGRAPHICAL AREAS

SUBJECT TO CONTRACT

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The award criteria for this contract was set out in full in Invitation to Tender with quality accounting for 40% and price for 60% of the total marks.

Criteria	Your Weighted Score	Highest Scoring Tenderer's Total Weighted Marks	Your Rank (out of all 10 tenders received)
Price (out of 600 marks)			
Quality (out of 400 marks)			

Overall					ĺ
Overali					i



General Manager Shire Services