**Selection Questionnaire**

**Open Procedure**

For the Provision of Maintenance Services Issued by

**Guy's and St Thomas' NHS Foundation Trust for services at Royal Brompton and Harefield Hospitals**

Reference Number: LGM33655

Tender Reference: 2021/S 000-024870

Maintenance Contract

**Maintenance for domiciliary ventilators and associated equipment**

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# Standard Selection Questionnaire

## Potential Supplier Information and Exclusion Grounds: Part 1 and Part 2.

The standard Selection Questionnaire is a self-declaration, made by you (the potential supplier), that you do not meet any of the grounds for exclusion[[1]](#footnote-1). If there are grounds for exclusion, there is an opportunity to explain the background and any measures you have taken to rectify the situation (we call this self-cleaning).

A completed declaration of Part 1 and Part 2 provides a formal statement that the organisation making the declaration has not breached any of the exclusion’s grounds. Consequently, we require all the organisations that you will rely on to meet the selection criteria to provide a completed Part 1 and Part 2. For example, these could be parent companies, affiliates, associates, or essential sub-contractors, if they are relied upon to meet the selection criteria. This means that where you are joining in a group of organisations, including joint ventures and partnerships, each organisation in that group must complete one of these self-declarations. Sub-contractors that you rely on to meet the selection criteria must also complete a self-declaration (although sub-contractors that are not relied upon do not need to complete the self-declaration).

When completed, this form is to be submitted to the contact point given in the procurement documents along with the selection information requested in the procurement documentation.

## Supplier Selection Questions: Part 3

The procurement document will provide instructions on the selection questions you need to respond to and how to submit those responses. If you are bidding on behalf of a group (consortium) or intend to use sub-contractors, you should complete all the selection questions on behalf of the consortium and/or any sub-contractors.

If the relevant documentary evidence referred to in the Selection Questionnaire is not provided upon request and without delay, we reserve the right to amend the contract award decision and award to the next compliant bidder.

## Consequences of misrepresentation

If you seriously misrepresent any information in filling in the Selection Questionnaire, and so induce an authority to enter a contract, there may be significant consequences. You may be excluded from the procurement procedure, and from bidding for other contracts for three years. If a contract has been entered into you may be sued for damages and the contract may be rescinded. If fraud, or fraudulent intent, can be proved, you or your responsible officers may be prosecuted and convicted of the offence of fraud by false representation, and you must be excluded from further procurements for five years.

**Maintenance for Domiciliary Ventilators and Associated Equipment**

**LGM33655 and 2021/S 000-024870**

**Open Procedure**

## Notes for completion

1. The “authority” means the contracting authority, or anyone acting on behalf of the contracting authority, that is seeking to invite suitable candidates to participate in this procurement process.
2. “You” / “Your” refers to the potential supplier completing this standard Selection Questionnaire i.e. the legal entity responsible for the information provided. The term “potential supplier” is intended to cover any economic operator as defined by the Public Contracts Regulations 2015.. (referred to as the “regulations”) and could be a registered company; the lead contact for a group of economic operators; charitable organisation; Voluntary Community and Social Enterprise (VCSE); Special Purpose Vehicle; or other form of entity.
3. Please ensure that all questions are completed in full, and in the format requested. If the question does not apply to you, please state ‘N/A’. Should you need to provide additional information in response to the questions, please submit a clearly identified annex.
4. The authority recognises that arrangements set out in section 1.2 of the standard Selection Questionnaire, in relation to a group of economic operators (for example, a consortium) and/or use of sub-contractors, may be subject to change and will, therefore, not be finalised until a later date. The lead contact should notify the authority immediately of any change in the proposed arrangements and ensure a completed Part 1 and Part 2 is submitted for any new organisation relied on to meet the selection criteria. The authority will make a revised assessment of the submission based on the updated information.
5. For Part 1 and Part 2 every organisation that is being relied on to meet the selection must complete and submit the self-declaration.
6. All sub-contractors are required to complete Part 1 and Part 2[[2]](#footnote-2).
7. For answers to Part 3 -If you are bidding on behalf of a group, for example, a consortium, or you intend to use sub-contractors, you should complete all the questions on behalf of the consortium and/ or any sub-contractors, providing one composite response and declaration.

The authority confirms that it will keep confidential and will not disclose to any third parties any information obtained from a named customer contact, other than to the Cabinet Office and/or contracting authorities defined by the regulations, or pursuant to an order of the court or demand made by any competent authority or body where the authority is under a legal or regulatory obligation to make such a disclosure.

## Part 1: Potential supplier information

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection must complete and submit the Part 1 and Part 2 self-declaration.

|  |  |
| --- | --- |
| Section 1 | Potential supplier information |
| **Question number** | **Question** | **Response** |
| 1.1(a) | Full name of the supplier submitting the information |   |
| 1.1(b) – (i) | Registered office address (if applicable) |   |
| 1.1(b) – (ii) | Registered website address (if applicable) |   |
| 1.1(c) | Trading status 1. public limited company
2. limited company
3. limited liability partnership
4. other partnership
5. sole trader
6. third sector
7. other (please specify your trading status)
 |   |
| 1.1(d) | Date of registration in country of origin |   |
| 1.1(e) | Company registration number (if applicable) |   |
| 1.1(f) | Charity registration number (if applicable) |   |
| 1.1(g) | Head office DUNS number (if applicable) |   |
| 1.1(h) | Registered VAT number  |   |
| 1.1(i) - (i) | If applicable, is your organisation registered with the appropriate professional or trade register(s) in the United Kingdom? | Yes No N/A  |
| 1.1(i) - (ii) | If you responded yes to 1.1(i) - (i), please provide the relevant details, including the registration number(s). |   |
| 1.1(j) - (i) | Is it a legal requirement for you to possess a particular authorisation, or be a member of a particular organisation to provide the services specified in this procurement? | Yes No  |
| 1.1(j) - (ii) | If you responded yes to 1.1(j) - (i), please provide additional details of what is required and confirmation that you have complied with this. |   |
| 1.1(k) | Trading name(s) which will be used if successful in this procurement |   |
| 1.1(l) | Relevant classifications (state whether you fall within one of these, and if so which one)1. Voluntary Community Social Enterprise (VCSE)
2. Sheltered Workshop
3. Public service mutual
 |   |
| 1.1(m) | Are you a Small, Medium or Micro Enterprise (SME)[[3]](#footnote-3)? | Yes No  |
| 1.1(n) | Details of Persons of Significant Control (PSC), where appropriate: [[4]](#footnote-4) - Name. - Date of birth. - Nationality. - Country, state, or part of the UK where the PSC usually lives. - Service address. - The date he or she became a PSC in relation to the company (for existing companies the 6 April 2016 should be used). - Which conditions for being a PSC are met.  - Over 25% up to (and including) 50%,  - More than 50% and less than 75%,  - 75% or more. [[5]](#footnote-5)(Please enter N/A if not applicable) |   |
| 1.1(o) | Details of immediate parent company: - Full name of the immediate parent company- Registered office address (if applicable)- Registration number (if applicable)- Head office DUNS number (if applicable)- Head office VAT number (if applicable)(Please enter N/A if not applicable) |   |
| 1.1(p) | Details of ultimate parent company:- Full name of the ultimate parent company- Registered office address (if applicable)- Registration number (if applicable)- Head office DUNS number (if applicable)- Head office VAT number (if applicable)(Please enter N/A if not applicable) |   |

Please note: A criminal record check for relevant convictions may be undertaken for the preferred suppliers and the persons of significant in control of them.

Please provide the following information about your approach to this procurement:

|  |  |
| --- | --- |
| Section 1 | Bidding model |
| **Question number** | **Question** | **Response** |
| 1.2(a) - (i) | Are you bidding as the lead contact for a group of economic operators? | Yes No  If yes, please provide details listed in questions 1.2(a) (ii), (a) (iii) and to 1.2(b) (i), (b) (ii), 1.3, Section 2 and 3.If no, and you are a supporting bidder please provide the name of your group at 1.2(a) (ii) for reference purposes, and complete 1.3, Section 2 and 3. |
| 1.2(a) - (ii) | Name of group of economic operators (if applicable) |   |
| 1.2(a) - (iii) | Proposed legal structure if the group of economic operators intends to form a named single legal entity prior to signing a contract, if awarded. If you do not propose to form a single legal entity, please explain the legal structure. |   |
| 1.2(b) - (i) | Are you or, if applicable, the group of economic operators proposing to use sub-contractors? | Yes No  |
| 1.2(b) - (ii) | If you responded yes to 1.2(b)-(i) please provide additional details for each sub-contractor in the following table: we may ask them to complete this form as well.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name |   |   |   |   |   |
| Registered address |   |   |   |   |   |
| Trading status |   |   |   |   |   |
| Company registration number |   |   |   |   |   |
| Head Office DUNS number (if applicable) |   |   |   |   |   |
| Registered VAT number |   |   |   |   |   |
| Type of organisation |   |   |   |   |   |
| SME (Yes/No) |   |   |   |   |   |
| The role each sub-contractor will take in providing the works and /or supplies e.g., key deliverables |   |   |   |   |   |
| The approximate % of contractual obligations assigned to each sub-contractor |   |   |   |   |   |

 |

## Part 2: Exclusion grounds

Please answer the following questions in full. Note that every organisation that is being relied on to meet the selection must complete and submit the Part 1 and Part 2 self-declaration.

|  |  |
| --- | --- |
| Section 2 | Grounds for mandatory exclusion |
|  | **Question** | **Response** |
| 2.1(a) | **Regulations 57(1) and (2)** The detailed grounds for mandatory exclusion of an organisation are set out on this [web page](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf), which should be referred to before completing these questions. Please indicate if, within the past five years you, your organisation or any other person who has powers of representation, decision or control in the organisation been convicted anywhere in the world of any of the offences within the summary below and listed on the [webpage](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf). |
|  | Participation in a criminal organisation.  | Yes No If Yes, please provide details at 2.1(b) |
|  | Corruption.  | Yes No If Yes, please provide details at 2.1(b) |
|  | Fraud.  | Yes No If Yes, please provide details at 2.1(b) |
|  | Terrorist offences or offences linked to terrorist activities | Yes No If Yes, please provide details at 2.1(b) |
|  | Money laundering or terrorist financing | Yes No If Yes, please provide details at 2.1(b) |
|  | Child labour and other forms of trafficking in human beings | Yes No If Yes, please provide details at 2.1(b)  |
| 2.1(b) | If you have answered yes to question 2.1(a), please provide further details.Date of conviction, specify which of the grounds listed the conviction was for, and the reasons for conviction,Identity of who has been convictedIf the relevant documentation is available electronically please provide the web address, issuing authority, precise reference of the documents. |   |
| 2.2 | If you have answered Yes to any of the points above have measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self-Cleaning) | Yes No  |
| 2.3(a) | **Regulation 57(3)**Has it been established, for your organisation by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which the organisation is established (if outside the UK), that the organisation is in breach of obligations related to the payment of tax or social security contributions? | Yes No  |
| 2.3(b) | If you have answered yes to question 2.3(a), please provide further details. Please also confirm you have paid or have entered a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines. |   |

Please Note: The authority reserves the right to use its discretion to exclude a potential supplier where it can demonstrate by any appropriate means that the potential supplier is in breach of its obligations relating to the non-payment of taxes or social security contributions.

|  |  |
| --- | --- |
| Section 3 | Grounds for discretionary exclusion  |
|  | **Question** | **Response** |
| 3.1 | **Regulation 57 (8)**The detailed grounds for discretionary exclusion of an organisation are set out on this [web page](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf), which should be referred to before completing these questions. Please indicate if, within the past three years, anywhere in the world any of the following situations have applied to you, your organisation or any other person who has powers of representation, decision, or control in the organisation. |
| 3.1(a) | Breach of environmental obligations?  | Yes No If yes, please provide details at 3.2 |
| 3.1 (b) | Breach of social obligations?  | Yes No If yes, please provide details at 3.2 |
| 3.1 (c) | Breach of labour law obligations?  | Yes No If yes, please provide details at 3.2 |
| 3.1(d) | Bankrupt or is the subject of insolvency or winding-up proceedings, where the organisation’s assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended, or it is in any analogous situation arising from a similar procedure under the laws and regulations of any State? | Yes No If yes, please provide details at 3.2 |
| 3.1(e) | Guilty of grave professional misconduct? | Yes No If yes, please provide details at 3.2 |
| 3.1(f) | Entered into agreements with other economic operators aimed at distorting competition? | Yes No If yes, please provide details at 3.2 |
| 3.1(g) | Aware of any conflict of interest within the meaning of regulation 24 due to the participation in the procurement procedure? | Yes No If yes, please provide details at 3.2 |
| 3.1(h) | Been involved in the preparation of the procurement procedure? | Yes No If yes, please provide details at 3.2 |
| 3.1(i) | Shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages, or other comparable sanctions? | Yes No If yes, please provide details at 3.2 |
| 3.1(j)3.1(j) - (i)3.1(j) - (ii)3.1(j)-(iii) | Please answer the following statementsThe organisation is guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria.The organisation has withheld such information.The organisation has influenced the decision-making process of the contracting authority to obtain confidential information that may confer upon the organisation undue advantages in the procurement procedure, or to negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award. | Yes No If Yes, please provide details at 3.2Yes No If Yes, please provide details at 3.2Yes No If Yes, please provide details at 3.2 |
| 3.2 | If you have answered Yes to any of the above, explain what measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion? (Self-Cleaning) |   |

## Part 3: Selection Questions[[6]](#footnote-6)

#### Section 4 & 5 - Economic and financial standing

|  |  |
| --- | --- |
|  |  |
|  | **Question** | **Response** |
| 4.1 | Are you able to provide a copy of your audited accounts for the last two years, if requested?If no, can you provide **one** of the following: answer with Y/N in the relevant box? | Yes No  |
| (a) A statement of the turnover, Profit and Loss Account/Income Statement, Balance Sheet/Statement of Financial Position and Statement of Cash Flow for the most recent year of trading for this organisation. | Yes No  |
| (b) A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position. | Yes No  |
|  | (c) Alternative means of demonstrating financial status if any of the above are not available (e.g., forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status). | Yes No  |
| 4.2 | Where we have specified a minimum level of economic and financial standing and/ or a minimum financial threshold within the evaluation criteria for this procurement, please self-certify by answering ‘Yes’ or ‘No’ that you meet the requirements set out. | Yes No  |

|  |  |
| --- | --- |
| Section 5 | If you have indicated in the Selection Questionnaire question 1.2 that you are part of a wider group, please provide further details below:  |
| Name of organisation |   |
| Relationship to the Supplier completing these questions |   |
| 5.1 | Are you able to provide parent company accounts if requested to at a later stage? | Yes No   |
| 5.2 | If yes, would the parent company be willing to provide a guarantee if necessary? | Yes No  |
| 5.3 | If no, would you be able to obtain a guarantee elsewhere (e.g., from a bank)?  | Yes No  |

#### Section 6 – Technical and professional ability

|  |  |
| --- | --- |
| Section 6 | Technical and Professional Ability  |
| 6.1 | **Relevant experience and contract examples**Please provide details of up to three contracts, in any combination from either the public or private sector; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grant-funded work. Contracts for supplies or services should have been performed during the past three years. Works contracts may be from the past five years.The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.Consortia bids should provide relevant examples of where the consortium has delivered similar requirements. If this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle is to be created for this contract) then three separate examples should be provided between the principal member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member).Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information requested should be provided in respect of the main intended provider(s) or sub-contractor(s) who will deliver the contract.If you cannot provide examples, see question 6.3 |

|  |  |
| --- | --- |
| Contract 1 | Response |
| Name of customer organisation |   |
| Point of contact in the organisation |   |
| Position in the organisation |   |
| E-mail address |   |
| Description of contract  |   |
| Contract Start date |   |
| Contract completion date |   |
| Estimated contract value |   |
| **Contract 2** | **Response** |
| Name of customer organisation |   |
| Point of contact in the organisation |   |
| Position in the organisation |   |
| E-mail address |   |
| Description of contract  |   |
| Contract Start date |   |
| Contract completion date |   |
| Estimated contract value |   |
| **Contract 3** | **Response** |
| Name of customer organisation |   |
| Point of contact in the organisation |   |
| Position in the organisation |   |
| E-mail address |   |
| Description of contract  |   |
| Contract Start date |   |
| Contract completion date |   |
| Estimated contract value |   |

|  |  |
| --- | --- |
| 6.2 | Where you intend to sub-contract a proportion of the contract, please demonstrate how you have previously maintained healthy supply chains with your sub-contractor(s)Evidence should include, but is not limited to, details of your supply chain management tracking systems to ensure performance of the contract and including prompt payment or membership of the UK Prompt Payment Code (or equivalent schemes in other countries) |
| Your Response  |   |

|  |  |
| --- | --- |
| 6.3  | If you cannot provide at least one example for questions 6.1, in no more than 500 words please provide an explanation for this e.g., your organisation is a new start-up or you have provided services in the past but not under a contract. |
| Your Response  |   |
|  |   |

#### Section 7 – Modern Slavery

|  |  |
| --- | --- |
| Section 7 | Modern Slavery Act 2015: Requirements under Modern Slavery Act 20157 |
| 7.1 | Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 ("the Act")? | Yes N/A  |
| 7.2 | If you have answered yes to question 1 are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015? | Yes Please provide the relevant url …No Please provide an explanation |

#### Section 8 – Additional Questions

Suppliers which self-certify they meet the requirements to these additional questions will be required to provide evidence of this if they are successful at contract award stage.

8.1 - Insurance

|  |  |
| --- | --- |
| 8.1 | Insurance |
| a. | Please self-certify whether you already have, or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated below: * Employer’s (Compulsory) Liability Insurance = £5 million
* Public Liability Insurance = £5 million
* Professional Indemnity Insurance = £5 million

\*It is a legal requirement that all companies hold Employer’s (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders. |
|  | Yes No  |

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8.2 - Financial Capacity

|  |  |
| --- | --- |
| 8.2 | Financial capacity |
| a. | Potential Bidders are asked to provide their organisation’s registration number so that a Credit Report (from Company Searches Made Simple) can be obtained.  |
|  |   |

**7** <https://www.gov.uk/government/publications/procurement-policy-note-0519-tackling-modern-slavery-in-government-supply-chains>

8.3 - Turnover

|  |  |
| --- | --- |
| 8.3 | Turnover |
| **Financial Year** | **Turnover** |
| 17/18 | £  |
| 18/19 | £  |
| 19/20 | £  |

8.4 - Quality Assurance

|  |  |
| --- | --- |
| 8.4 | Quality Assurance |
| 8.1 | Does your organisation have ISO9001 accreditation? If so, please attach a copy of your current certificate.  |
| Your Response | INSERT YOUR DOCUMENT HERE  |

# Contact details and declaration

**You must print this declaration off, sign it and scan back in to return with your submission.**

I am authorised by the Tendering Organisation (and all relevant associated companies and organisations/sub-contractors) to supply the information given in this response.

I declare that, at the date of signing this declaration, the information given is complete and accurate to the best of my knowledge having made reasonable enquiries.

The Client or their agents have our permission to

* Carry out all necessary actions to verify the information provided; and
* To pass any information provided to a third party commissioned by the Client for the purposes of evaluating our responses.

I acknowledge that:

* It is an offence to give or offer any gift or consideration to employee of a public body as a reward or inducement in relation to the awarding of a public contract and that such action will give the Client the right to exclude a potential Bidder from this procurement process.
* Any price fixing or collusion with other potential Bidders in relation to this project shall give the Client the right to exclude that potential Bidder from the procurement process and may constitute an offence.

I declare that to the best of my knowledge the answers submitted in any submitted documents are correct. I understand that the information will be used in the process to assess my organisation’s suitability to be invited to tender for the Client’s requirement and I am signing on behalf of my organisation. I understand that the Client may reject the SQ if there is a failure to answer all relevant questions fully or if I provide false/misleading information.

|  |  |
| --- | --- |
| Section 1 | Contact details and declaration |
| **Question number** | **Question** | **Response** |
| 1.3(a) | Contact name |   |
| 1.3(b) | Name of organisation |   |
| 1.3(c) | Role in organisation |   |
| 1.3(d) | Phone number |   |
| 1.3(e) | E-mail address  |   |
| 1.3(f) | Postal address |   |
| 1.3(g) | Signature  |   |
| 1.3(h) | Date |   |

1. For the list of exclusion please see <https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf> [↑](#footnote-ref-1)
2. See PCR 2015 regulations 71 (8)-(9) [↑](#footnote-ref-2)
3. “SME” means an enterprise falling within the category of micro, small and medium-sized enterprises. The usual definition of small and medium sized enterprises (SMEs) is any business with fewer than 250 employees. Micro-businesses have 0-9 employees. [↑](#footnote-ref-3)
4. UK companies, Societates European (SEs) and limited liability partnerships (LLPs) will be required to identify and record the people who own or control their company. Companies, SEs and LLPs will need to keep a PSC register and must file the PSC information with the central public register at Companies House. [See PSC guidance](https://www.gov.uk/government/publications/guidance-to-the-people-with-significant-control-requirements-for-companies-and-limited-liability-partnerships). [↑](#footnote-ref-4)
5. Central Government contracting authorities should use this information to have the PSC information for the preferred supplier checked before award. [↑](#footnote-ref-5)
6. [See Action Note 8/16 Updated Standard Selection Questionnaire](https://www.gov.uk/government/collections/procurement-policy-notes) [↑](#footnote-ref-6)