

pqq_610 – A&E / PTS / ECJ's Ambulance Services

Last Name & First Name	Date and Time
	17/02/2016 15:47:33 – Time Zone: GMT + 0:00

Owned by	Division	Department
	Procurement	

Project information

Project Code	Project Title	Project Reference
project_676	Private Ambulance Services	

Overview

PQQ Code	PQQ Title
pqq_610	A&E / PTS / ECJ's Ambulance Services
PQQ Description	
This is to create a framework agreement with three lots. Lot 1: Accident & Emergency (A&E), Lot 2: Private Transport Service (PTS) (Health related), Lot 3 : Extra Contractual Journeys all to be supplied to the South East Coast Ambulance Service NHS Foundation Trust on a when required basis. We reserve ther right to withdrawl this PQQ without giving prior notice.	
Status	
Moved to ITT	
Type of Supplier Access	
PQQ Open to All Suppliers	
Estimated Value of Contract	Hide Value From Suppliers
10,500,000	Yes
Contract Currency	
GBP	
Test PQQ	
No	
Allow Suppliers to Respond by Consortium	
No	

PQQ Attributes

PQQ Type
Typology with contract duration

Additional Information

Section	Section Description
Contract information	Contract information
Label Description Response	
Contract duration.	Contract duration 48 Months.

Date & Time Settings

Options for Viewing Responses	Visibility of Evaluation Group Comments During Evaluation
Sealed (parallel opening)	Blind Behaviour
Publish Automatically?	Automatic Publication Date
No	
End Date for Supplier Clarification Messages	End Time for Supplier Clarification Messages
19/07/2013	12:00
Closing Date	Closing Time (hh:mm)
31/07/2013	12:00
Number of Hours before Closing Time to block Expressions of Interest	
0	

Date & Time Information

PQQ Publication-Date	PQQ Publication-Time (hh:mm)
14/06/2013	11:53:55
PQQ Latest Change-Date	PQQ Latest Change-Time (hh:mm)
03/02/2016	04:26:22

Envelopes

Qualification Envelope	Yes
Technical Envelope	Yes
Commercial Envelope	No

Awarding Strategy

Supplier Response Ranking	Best Technical Score
Scoring Method	Absolute
Maximum Technical Score	118
Max Score Visible to Suppliers on 'Printable View'	No

Use this area for sharing attachments with Suppliers. Files in this area will be made visible to Suppliers on publication of the PQO. Supplier downloading of individual files may be monitored, allowing you to verify the date & time at which each Supplier has viewed each file.

Path		Description	Folder Size
Top Level (2)			854 KB
Filename	Downloadable	Last Modification Date	Description File Size
Appendix 2 AE PTS Scope of practice.pdf	Yes	14/06/2013	602 KB
Appendix 3 Scope of Practice Annex – Private Paramedics FINAL.pdf	Yes	14/06/2013	253 KB

Attachments Visible Only to Buyers

Path		Description	Folder Size	
Top Level (2)			854 KB	
Filename	Downloadable	Last Modification Date	Description	File Size
Appendix 2 AE PTS Scope of practice.pdf	Yes	14/06/2013		602 KB
Appendix 3 Scope of Practice Annex – Private Paramedics FINAL.pdf	Yes	14/06/2013		253 KB

Suppliers

Company Name	City	Contact Name	Phone	Invited By	Date Invited	Date Details Accessed
Ist Response Medical Services Limited	Reading			Self	19/06/2013	19/06/2013 10:33 Replied
AST Ambulance	Surbiton			Self	18/06/2013	18/06/2013 16:43 Replied
Banbury Private Ambulance Service Limited	Banbury			Self	18/06/2013	18/06/2013 17:41 Replied
Blue Star Medical Services Ltd	Maidstone			Self	17/06/2013	17/06/2013 10:22 Replied
British Red Cross	London			Self	12/06/2013	12/06/2013 11:43 Replied
Caring for You PTS Ltd.	Benfleet			Self	27/06/2013	27/06/2013 16:10 N
Central Medical Services	Hucknall			Self	12/06/2013	12/06/2013 15:53 Replied
Central Medical services	Hucknall			Self	11/06/2013	11/06/2013 12:20 Replied
E-zec Medical Transport Services	Redhill			Self	20/06/2013	20/06/2013 15:55 Replied
facilities management group	High Wycombe			Self	18/06/2013	18/06/2013 17:02 Replied
Integrated Care 24 Ltd	Ashford			Self	18/06/2013	18/06/2013 17:02 Replied
Medic Solutions	London			Self	18/06/2013	18/06/2013 17:02 Replied
Medical Services Ltd	London			Self	18/06/2013	18/06/2013 17:02 Replied
NSL Ltd (trading as Patient First)	Shrewsbury			Self	20/06/2013	20/06/2013 17:02 Replied
Private Ambulance Service Ltd	Basildon			Self	22/06/2013	22/06/2013 17:02 Replied
Private ambulance service ltd	basildon			Self	22/06/2013	22/06/2013 17:02 Replied
Sites Ambulance Service	New Haw			Self	18/06/2013	18/06/2013 17:02 Replied
Special Ambulance Transfer Service Ltd	London			Self	18/06/2013	18/06/2013 17:02 Replied
SRCL	Leeds			Self	22/06/2013	22/06/2013 17:02 Replied
St John Ambulance	London			Self	18/06/2013	18/06/2013 17:02 Replied

Sussex Medical Services	Ripe		
Sussex Medical Services Ltd	Ripe		
Thames Ambulance Service	Canvey Island		
UK SPECIALIST AMBULANCE SERVICE	RAINHAM		
X9 Services Ltd	Woodford Green		

Information about awarding

PQQ Opening Date	PQQ opened by
31/07/2013 13:11:59	Jonathan ---Allen
Opening Date of Qualification Responses	Qualification Response Opened By
31/07/2013 13:12:46	Jonathan ---Allen
Opening date of technical information	Technical information opened by
31/07/2013 14:54:40	Jonathan ---Allen

Awarding comments

No awarding comment

Transferred to itt_1073 to Date 05/12/2013 at Time 15:14

Organisation Name	Supplier Transferred	Response Transferred
AST Ambulance	Invited	Response Not Transferred
Blue Star Medical Services Ltd	Invited	Response Not Transferred
British Red Cross	Invited	Response Not Transferred
Central Medical services	Invited	Response Not Transferred
E-zec Medical Transport Services	Invited	Response Not Transferred
Medical Services Ltd	Invited	Response Not Transferred
NSL Ltd (trading as Patient First)	Invited	Response Not Transferred
Sites Ambulance Service	Invited	Response Not Transferred
SRCL	Invited	Response Not Transferred
St John Ambulance	Invited	Response Not Transferred
Sussex Medical Services Ltd	Invited	Response Not Transferred
UK SPECIALIST AMBULANCE SERVICE	Invited	Response Not Transferred
X9 Services Ltd	Invited	Response Not Transferred
Questions Transferred: of Qualification, ; Technical,		

Qualification Questionnaire

Allow general attachments in Supplier responses?
Not Allowed

Qualification Questionnaire: 1.1 INTRODUCTION & GUIDANCE FOR SUPPLIERS

	Question	Description
1.1.1	Guidance Note	This Pre-Qualification Questionnaire ("PQQ") has been issued by the Authority in connection with a competitive procurement conducted under the Public Contract Regulations 2006 ("the Regulations").
1.1.2	Guidance Note	Please answer every question. Procurement can generate a great deal of interest from potential suppliers, so please ensure that you complete the questionnaire as requested. Failure to do so may result in your application being disqualified.
1.1.3	Guidance Note	If the question does not apply to you please write N/A
1.1.4	Guidance Note	If you don't know the answer please write N/K
1.1.5	Guidance Note	"Authority" means the purchasing organisation that is seeking to award a contract.
1.1.6	Guidance Note	"You" / "Your" or "Potential Supplier" means the business or company which is completing this PQQ.
1.1.7	Guidance Note	The PQQ and all associated material provided by the Authority either with, or subsequent to this PQQ, must be considered confidential and proprietary to the Authority. We maintain relations with multiple suppliers and distributors and appreciate the confidentiality of this agreement. This PQQ shall not be forwarded to any third party (including distributors), for evaluation or for any other purpose; responses submitted are considered strictly confidential.
1.1.8	Guidance Note	This document is also known as a Pre-Purchase Questionnaire (PPQ), Request for Information (RFI) and a Supplier Vetting Questionnaire (SVQ).
1.1.9	Guidance Note	For the avoidance of doubt, please note that the following have been used within this procurement process to identify and refer to organisations that are interested in providing goods or services to the contracting authority: Applicants, Potential Suppliers, Suppliers, Providers, Bidders, Tenderers, Interested Parties, Economic Operators.
1.1.10	Guidance Note	The response to this electronic document (PQQ) may be used for short listing purposes.

1.1.11	Guidance Note	The information provided in the PQQ will support our supplier selection process and it is therefore important that you complete each section as comprehensively as possible. This document is not a Request for Proposal (RFP) or Invitation to Tender (ITT), nor does it indicate a desire on our part to terminate existing supplier relationships.
1.1.12	Guidance Note	Please reply as fully as possible to the PQQ following the instructions that accompany each question. Enter your responses in the space provided using the drop-down lists, tick boxes and other response mechanisms.
1.1.13	Guidance Note	Read and answer all sections of this PQQ. All suppliers who wish to be considered must complete all sections of the PQQ unless you are explicitly excluded from so doing.
1.1.14	Guidance Note	Existing suppliers to the NHS should not assume that the Authority has any knowledge of their business or how their company operates; answer all questions with the expectation that the person reading your responses is an intelligent but uninformed reader.
1.1.15	Guidance Note	Prior to the time and date specified as the PQQ deadline, responses to this PQQ may be modified as many times as necessary. However, once the response has been submitted, suppliers will not be able to withdraw the response via the website. If a submitted response is to be recalled, you will only be able to do so through contact with the BravoSolution helpdesk; contact details are on the web portal.
1.1.16	Guidance Note	Withdrawn proposals may be resubmitted upto the time and date specified. Suppliers must ensure that their response remains consistent with the PQQ.
1.1.17	Guidance Note	At the sole discretion of the Authority, all responses to this PQQ may be reviewed and evaluated by any person including advisors or consultants hired or retained by the Authority, NHS organisations, Department of Health or other public bodies.
1.1.18	Guidance Note	All materials submitted by potential Suppliers become the property of the Contracting Authority, subject to any confidentiality agreements between the Contracting Authority and the potential Supplier. The organisation assumes no responsibility for returning submitted materials.
1.1.19	Guidance Note	The Authority accepts no responsibility for your expenses related to the development and/or submission of your response to this PQQ or any subsequent stages of the supplier selection process.

Qualification Questionnaire: 1.2 NOTES FOR COMPLETION

	Question	Description	
1.2.1	Guidance Note	USE THE ONLINE 'HELP' FUNCTION – it provides support for both the screen you are in and for key processes, e.g. 'How to Express Interest' (it also has a help function and glossary).	
1.2.2	Guidance Note	As you progress through the PQQ, click the 'Save' button regularly in order to make sure that your work is saved – failure to do so means you risk losing your work if you experience connection issues or security 'time-outs'.	
1.2.3	Guidance Note	Do not leave your response until the last minute/hour before the deadline (if you experience connection problems you will miss the deadline and your response may be deemed non-compliant and be rejected – always upload generic information early to avoid last minute time pressure).	
1.2.4	Guidance Note	Please ensure that you read and digest all the required actions and appropriate deadlines within the PQQ and any subsequent communications.	
1.2.5	Guidance Note	If the buyer makes any changes to the settings and parameters area of a live tender, suppliers MUST re-publish their response – this is to ensure that changes are brought to your attention – you will receive a message prompt from the buyer – generally this will not mean re-entering information.	
1.2.6	Guidance Note	Use the secure messaging to communicate with the buyer and seek clarifications – this will give you an audit trail of all discussions/clarifications.	
1.2.7	Guidance Note	If you have any software queries refer to online help in the first instance; if you still have an issue email or phone the BravoSolution helpdesk with a tender reference, a clear description of the problem and your contact details (ensure that you leave plenty of time for issues to be resolved prior to any deadlines).	
1.2.8	Guidance Note	Please Note: for security reasons your access to the portal will 'time out' if inactive for c15 minutes – this is part of strict government requirements to maintain security and tender integrity and cannot be changed.	
1.2.9	Guidance Note	Use the 'Legend' to understand icons, note text responses are deliberately capped at character limits – if the buyer requires a larger response they will add an additional text box. Also note that numeric fields will not accept text, spaces, symbols etc. Note the red asterisk indicates a mandatory field – this must be completed in order to submit your response to the buyer.	
1.2.10	Guidance Note	Supplier sub-users can be set up on the system to allow colleagues to be involved with various stages of the tender – see the online help function for details.	
1.2.11	Guidance Note	If you are delegating your response please ensure that your colleagues are aware of this information and are relatively PC literate (MS Office/Explorer).	
1.2.12	Guidance Note	Mac users should use a Firefox browser (available free of charge at: http://www.mozilla.com/firefox) as the Safari browser does not support certain Java scripts, if you still experience problems with Firefox please call the BravoSolution Helpdesk.	
1.2.13	Guidance Note	Please treat your eTendering portal logins securely. If you believe that you have lost your password, please log onto the website and click onto "Forgotten your password?" and follow the instructions.	
1.2.14	Guidance Note	Keep attachments to a maximum of 10mb & only attach documents that the Buyer has requested and make sure that you attach them against the particular upload question, which typically are found in the Technical Response web-page for non-price responses. If multiple documents need to be loaded as a response to a single question, please collocate in a single folder and then compress the folder before uploading against the appropriate upload question. 7Zip and WinZip are commonly used file compression software tools.	
1.2.15	Guidance Note	Suppliers must complete: Qualification Envelope Technical Envelope Any requirements for additional documents	
1.2.16	Guidance Note	The suppliers response to the PQQ cannot be published without completing all the mandatory fields.	
	Question	Description	Question Type
1.2.17	CONFIRMATION REQUIRED	* Please confirm that you have read and understood these instructions.	Yes/No Value
1.2.18	CONFIRMATION REQUIRED	* Name:	Text
1.2.19	CONFIRMATION REQUIRED	* Date:	Date

Qualification Questionnaire: 1.3 INFORMATION & CONFIDENTIALITY

Question	Description	Question Type
1.3.1	Information	Information that is supplied to suppliers as part of the procurement exercise is supplied in good faith. However, suppliers must satisfy themselves as to the accuracy of such information and no responsibility is accepted for any loss or damage of whatever kind or howsoever caused arising from the use by the suppliers of such information, unless such information has been supplied fraudulently by the Authority.
1.3.2	Information	All information supplied to suppliers by the Authority in connection with this procurement exercise shall be regarded as confidential. By submitting an offer the offeror agrees to be bound by the obligation to preserve the confidentiality of all such information.
1.3.3	Information	This PQQ and its accompanying documents shall remain the property of the Authority and must be returned on demand.
Question	Description	Question Type
1.3.4	CONFIRMATION REQUIRED	* Please confirm that you have read and understood these instructions.
1.3.5	CONFIRMATION REQUIRED	* Name:
1.3.6	CONFIRMATION REQUIRED	* Date:

Qualification Questionnaire: 1.4 FREEDOM OF INFORMATION ACT 2000

Question	Description	Question Type
1.4.1	Information	The Freedom of Information Act 2000 (FOIA) applies to the Authority.
1.4.2	Information	Suppliers should be aware of the Authority's obligations and responsibilities under the FOIA to disclose, on request, recorded information held by the Authority. Information provided by suppliers in connection with this procurement exercise, or with any Contract that may be awarded as a result of this exercise, may therefore have to be disclosed by the Authority in response to such a request, unless the Authority decides that one of the statutory exemptions under the FOIA applies. The Authority may also include certain information in the publication scheme which it maintains under the FOIA.
1.4.3	Information	In certain circumstances, and in accordance with the Code of Practice issued under section 45 of the FOIA or the Environmental Information Regulations 2004, the Authority may consider it appropriate to ask suppliers for their views as to the release of any information before a decision on how to respond to a request is made.
1.4.4	Information	In dealing with requests for information under the FOIA, the Authority must comply with a strict timetable and the Authority would, therefore, expect a timely response to any such consultation within five working days.
1.4.5	Information	If suppliers provide any information to the Authority in connection with this procurement exercise, or with any Contract that may be awarded as a result of this exercise, which is confidential in nature and which an offeror wishes to be held in confidence, then suppliers must clearly identify in their offer documentation the information to which suppliers consider a duty of confidentiality applies.
1.4.6	Information	Suppliers must give a clear indication which material is to be considered confidential and why you consider it to be so, along with the time period for which it will remain confidential in nature. The use of blanket protective markings such as "commercial in confidence" will no longer be appropriate.
1.4.7	Information	In addition, marking any material as "confidential" or equivalent should not be taken to mean that the Authority accepts any duty of confidentiality by virtue of such marking. Please note that even where an offeror has indicated that information is confidential, the Authority may be required to disclose it under the FOIA if a request is received.
1.4.8	Information	The Authority cannot accept that trivial information or information which by its very nature cannot be regarded as confidential should be subject to any obligation of confidence.
1.4.9	Information	In certain circumstances where information has not been provided in confidence, the Authority may still wish to consult with suppliers about the application of any other exemption such as that relating to disclosure that will prejudice the commercial interests of any party.
1.4.10	Information	The decision as to which information will be disclosed is reserved by the Authority, notwithstanding any consultation with you.
Question	Description	Question Type
1.4.11	CONFIRMATION REQUIRED	* Please confirm that you have read and understood these instructions.
1.4.12	CONFIRMATION REQUIRED	* Name:
1.4.13	CONFIRMATION REQUIRED	* Date:

Qualification Questionnaire: 1.5 VERIFICATION OF INFORMATION

Question	Description
1.5.1	Information

The higher the risk of the procurement, the higher the level of verification is likely to be required. Not all questions require supporting documents up front at this stage but we specify the documents that require presentation with this PQQ. The purchasing organisation may ask to see additional documents at a later stage so it is advisable you ensure they can be made available upon request. You may also be asked to clarify your answers or provide more details about certain issues.

Qualification Questionnaire: 1.6 SUB-CONTRACTING ARRANGEMENTS

Question	Description
1.6.1	Information
1.6.2	Information

Where a sub-contracting approach is proposed, all information requested should be given in respect of the prime contractor.

Where sub-contractors will play a significant role in the delivery of the services or products under any ensuing contract, please indicate in a separate annex (by inserting the relevant company/organisation name) the composition of the supply chain, indicating which member of the supply chain will be responsible for the elements of the requirement, noting that ultimate responsibility will always rest with the prime contractor.

1.6.3	Information	It is recognised that arrangements in relation to sub-contracting may be subject to future change. However, Potential Suppliers should be aware that where sub-contractors are to play a significant role, any changes to those sub-contracting arrangements may constitute a material change and therefore may affect the ability of the Potential Supplier to proceed with the procurement process or to provide the goods and/or services.
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Qualification Questionnaire: 1.7 CONSORTIA ARRANGEMENTS

	Question	Description
1.7.1	Information	If the Potential Supplier bidding for a requirement is a consortium, the following information must be provided: – Full details of the consortium; and – The information sought in this PQQ in respect of each of the consortiums constituent members as part of a single composite response.
1.7.2	Information	Potential Suppliers should provide details of the actual or proposed percentage shareholding of the constituent members within the consortium in a separate Annex. If a consortium is not proposing to form a corporate entity, full details of alternative proposed arrangements should be provided in the Annex. However, please note the Authority reserves the right to require a successful consortium to form a single legal entity in accordance with regulation 28 of the Public Contracts Regulations 2006.
1.7.3	Information	The Authority recognises that arrangements in relation to consortia may (within limits) be subject to future change. Potential Suppliers should therefore respond in the light of the arrangements as currently envisaged. Potential Suppliers are reminded that any future proposed change in relation to consortia must be notified to the Authority so that it can make a further assessment by applying the selection criteria to the new information provided.

Qualification Questionnaire: 1.8 Equality & Diversity Policy

	Question	Description	Question Type
1.8.1	Equality & Diversity	* Do you have a current Equality & Diversity Policy?	Yes/No Value
1.8.2	Equality & Diversity	* If YES, please attach a copy to this PQQ saved as [Company Name] Equality & Diversity Policy.	Attachment
1.8.3	Equality & Diversity No	If NO, are you planning to have your own equality and diversity policy and if so how soon will it be available?	Text

Technical Questionnaire

Allow general attachments in Supplier responses?
Not Allowed

Total Max Score = 109

Technical Questionnaire: 2.1 GUIDANCE FOR SUPPLIERS – Section Max Score = 0

	Question	Description
2.1.1	Guidance Note	If multiple documents are required in response to a question, these should be placed in a zipped folder and that folder should be uploaded against the appropriate attachment question.

Technical Questionnaire: 2.2 ORGANISATION & CONTACT DETAILS – Section Max Score = 0

	Question	Description	Question Type	Max score
2.2.1	A1	* Full name of organisation tendering (or of the organisation acting as lead contact where a consortium bid is being submitted)	Text	0/0
2.2.2	A2	* Registered office address	Text	0/0
2.2.3	A3	* Company or charity registration number	Text	0/0
2.2.4	A4	* VAT registration number	Text	0/0
2.2.5	A5	* Name of immediate parent company (If applicable)	Text	0/0
2.2.6	A6	* Name of ultimate parent company (If applicable)	Text	0/0
	Question	Description		
2.2.7	A7	Type of organisation		
	Question	Description	Question Type	Max score
2.2.8	A7.1	* i) a public limited company	Yes/No Value	0/0
2.2.9	A7.2	* ii) a limited company	Yes/No Value	0/0
2.2.10	A7.3	* iii) a limited liability partnership	Yes/No Value	0/0
2.2.11	A7.4	* iv) other partnership	Yes/No Value	0/0
2.2.12	A7.5	* v) sole trader	Yes/No Value	0/0
2.2.13	A7.6	vi) other (please specify)	Text	0/0
2.2.14	A8	* Please upload a copy of your Certificate of Incorporation here. Please label file [Company Name] CertOfInco. If you do not hold a Certificate of Incorporation, please upload alternative Evidence of Formation of the relevant organisation. Please label the File [Company Name] EoF.	Attachment	0/0

	Question	Description		
2.2.15	A9	Contact details for enquiries about this PQQ		
	Question	Description	Question Type	Max score
2.2.16	A9.1	* Name:	Text	0/0
2.2.17	A9.2	* Address:	Text	0/0
2.2.18	A9.3	* Address:	Text	0/0
2.2.19	A9.4	* Post Code:	Text	0/0
2.2.20	A9.5	* Country	Text	0/0
2.2.21	A9.6	* Phone	Text	0/0
2.2.22	A9.7	* Mobile	Text	0/0
2.2.23	A9.8	* Email	Text	0/0

Technical Questionnaire: 2.3 CONSORTIA & SUB-CONTRACTING – Section Max Score = 0

	Question	Description		
2.3.1	B1	Please indicate below which of the following statements are applicable to your organisation:		
	Question	Description	Question Type	Max score
2.3.2	B1.1	* a) Your organisation is bidding to provide the goods and/or services required itself	Yes/No Value	0/0
2.3.3	B1.2	* b) Your organisation is bidding in the role of Prime Contractor and intends to use third parties to provide some of the goods and/or services	Yes/No Value	0/0
2.3.4	B1.3	* c) The Potential Supplier is a Consortium or Special Purpose Vehicle	Yes/No Value	0/0
2.3.5	B1.4	If your answer is (b) or (c) please attach a document and indicate (by inserting the relevant company/organisation name) the composition and governance of the supply chain, indicating which member of the supply chain will be responsible for the elements of the requirement.	Attachment	0/0

Technical Questionnaire: 2.4 FOR COMPLETION BY NON-UK BUSINESSES ONLY – Section Max Score = 0

	Question	Description	Question Type	Max score
2.4.1	C1	Is your business registered with the appropriate trade or professional register(s) in the EU member state where it is established (as set out in Annexes A–C of Directive 2004/18/EC under the conditions laid down by that member state)?	Yes/No Value	0/0
2.4.2	C2	Is it a legal requirement in the State where you are established for you to be licensed or a member of a relevant organisation in order to provide the requirement in this procurement?	Yes/No Value	0/0
2.4.3	C3	If yes, please provide details of what is required and confirm that you have complied with this.	Text	0/0

Technical Questionnaire: 2.5 GROUNDS FOR MANDATORY REJECTION – Section Max Score = 0

	Question	Description		
2.5.1	IMPORTANT NOTE	In some circumstances the Authority is required by law to exclude you from participating further in a procurement. If you cannot answer 'no' to every question in this section it is very unlikely that your application will be accepted, and you should contact us for advice before completing this form.		
2.5.2	D1	Has your organisation or any directors or partner or any other person who has powers of representation, decision or control been convicted of any of the following offences?		
	Question	Description	Question Type	Max score
2.5.3	D1.1	* Conspiracy within the meaning of section 1 or 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983 where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA;	Yes/No Value	0/0
2.5.4	D1.2	* Corruption within the meaning of section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906; where the offence relates to active corruption;	Yes/No Value	0/0
2.5.5	D1.3	* The offence of bribery, where the offence relates to active corruption;	Yes/No Value	0/0
2.5.6	D1.4	* Bribery within the meaning of section 1 or 6 of the Bribery Act 2010;	Yes/No Value	0/0
	Question	Description		
2.5.7	D1.5	Fraud, where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities, within the meaning of:		
	Question	Description	Question Type	Max score
2.5.8	D1.5.1	* (i) the offence of cheating the Revenue;	Yes/No Value	0/0
2.5.9	D1.5.2	* (ii) the offence of conspiracy to defraud;	Yes/No Value	0/0
2.5.10	D1.5.3	* (iii) fraud or theft within the meaning of the Theft Act 1968, the Theft Act (Northern Ireland) 1969, the Theft Act 1978 or the Theft (Northern Ireland) Order 1978;	Yes/No Value	0/0
2.5.11	D1.5.4	* (iv) fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006;	Yes/No Value	0/0
2.5.12	D1.5.5	* (v) fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994;	Yes/No Value	0/0
2.5.13	D1.5.6	* (vi) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;	Yes/No Value	0/0

2.5.14	D1.5.7	* (vii) destroying, defacing or concealing of documents or procuring the execution of a valuable security within the meaning of section 20 of the Theft Act 1968 or section 19 of the Theft Act (Northern Ireland) 1969;	Yes/No Value	0/0
2.5.15	D1.5.8	* (viii) fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006; or	Yes/No Value	0/0
2.5.16	D1.5.9	* (ix) making, adapting, supplying or offering to supply articles for use in frauds within the meaning of section 7 of the Fraud Act 2006;	Yes/No Value	0/0
2.5.17	D1.6	* Money laundering within the meaning of section 340(11) of the Proceeds of Crime Act 2002;	Yes/No Value	0/0
2.5.18	D1.7	* An offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988 or article 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996; or	Yes/No Value	0/0
2.5.19	D1.8	* An offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994; or	Yes/No Value	0/0
2.5.20	D1.9	* Any other offence within the meaning of Article 45(1) of Directive 2004/18/EC as defined by the national law of any relevant State.	Yes/No Value	0/0

Technical Questionnaire: 2.6 GROUNDS FOR DISCRETIONARY REJECTION – Section Max Score = 0

	Question	Description		
2.6.1	IMPORTANT NOTE	The Authority is entitled to exclude you from consideration if any of the following apply but may decide to allow you to proceed further. If you cannot answer 'no' to every question it is possible that your application might not be accepted. In the event that any of the following do apply, please set out (in a separate Annex) full detail of the relevant incident and any remedial action taken subsequently. The information provided will be taken into account by the Authority in considering whether or not you will be able to proceed any further in respect of this procurement exercise.		
2.6.2	IMPORTANT NOTE	The Authority is also entitled to exclude you in the event you are guilty of serious misrepresentation in providing any information referred to within regulation 23, 24, 25, 26 or 27 of the Public Contracts Regulations 2006 or you fail to provide any such information requested by us.		
2.6.3	E1	Is any of the following true of your organisation?		
	Question	Description	Question Type	Max score
2.6.4	E1.1	* Being an individual is a person in respect of whom a debt relief order has been made or is bankrupt or has had a receiving order or administration order or bankruptcy restrictions order or a debt relief restrictions order made against him or has made any composition or arrangement with or for the benefit of his creditors or has made any conveyance or assignment for the benefit of his creditors or appears unable to pay, or to have no reasonable prospect of being able to pay, a debt within the meaning of section 268 of the Insolvency Act 1986, or article 242 of the Insolvency (Northern Ireland) Order 1989, or in Scotland has granted a trust deed for creditors or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of his estate, or is the subject of any similar procedure under the law of any other state;	Yes/No Value	0/0
2.6.5	E1.2	* Being a partnership constituted under Scots law, has granted a trust deed or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of its estate; or	Yes/No Value	0/0
2.6.6	E1.3	* Being a company or any other entity within the meaning of section 255 of the Enterprise Act 2002 has passed a resolution or is the subject of an order by the court for the company's winding up otherwise than for the purpose of bona fide reconstruction or amalgamation, or had a receiver, manager or administrator on behalf of a creditor appointed in respect of the company's business or any part thereof or is the subject of similar procedures under the law of any other state?	Yes/No Value	0/0
	Question	Description		
2.6.7	E2	Has your organisation ever..		
	Question	Description	Question Type	Max score
2.6.8	E2.1	* Been convicted of a criminal offence relating to the conduct of your business or profession;	Yes/No Value	0/0
2.6.9	E2.2	* Committed an act of grave misconduct in the course of your business or profession;	Yes/No Value	0/0
2.6.10	E2.3	* Failed to fulfil obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or of the relevant State in which you are established; or	Yes/No Value	0/0
2.6.11	E2.4	* Failed to fulfil obligations relating to the payment of taxes under the law of any part of the United Kingdom or of the relevant State in which you are established?	Yes/No Value	0/0

Technical Questionnaire: 2.7 ECONOMIC & FINANCIAL STANDING REGULATION 24 – Section Max Score = 35

	Question	Description		
2.7.1	IMPORTANT NOTE	Potential Suppliers responses to Section F will be used to undertake an assessment of your organisations economic and financial standing. You will be contacted by the Authority if this assessment identifies that a parent or other type of guarantee is required.		
2.7.2	F1	Please indicate which of the following you will provide		
	Question	Description	Question Type	Max score
2.7.3	F1.1	* A copy of your audited accounts for the most recent two years	Yes/No Value	0/5
2.7.4	F1.2	* A statement of your turnover, profit & loss account and cash flow for the most recent year of trading	Yes/No Value	0/5
2.7.5	F1.3	* A statement of your cash flow forecast for the current year and a bank letter outlining the current cash and credit position	Yes/No Value	0/5
2.7.6	F1.4	* Alternative means of demonstrating financial status if trading for less than a year	Yes/No Value	0/0
2.7.7	F2	* Please attach the document/s you have specified at F1	Attachment	0/0

2.7.8	F3	* Please provide the last two years turnover information: Company's turnover	Text	0/5
2.7.9	F3.1	* If the turnover figures between the two years have shown a decline please explain why this has occurred.	Text	0/0
2.7.10	F4	* Please provide the last two years profit and loss information: Company Net Profit/Loss	Text	0/5
2.7.11	F4.1	* If the profit/loss figures between the two years have shown a decline or both years demonstrate a loss please explain why this has occurred.	Text	0/0
2.7.12	F5	* Has your organisation met the terms of it's banking facilities and loan agreements (if any) during the past year	Yes/No Value	0/5
2.7.13	F5.1	* If you have answered no to the question above then please explain what the reasons were and what has been done to put things right	Text	0/0
2.7.14	F6	* Has your organisation met all it's obligations to pay its creditors and staff during the past year	Yes/No Value	0/5
2.7.15	F6.1	* If you have answered no to the question above then please explain what the reasons were and what has been done to put things right	Text	0/0
2.7.16	F7	* Please provide the name and address of your banker	Text	0/0

Technical Questionnaire: 2.8 TECHNICAL & PROFESSIONAL ABILITY REGULATION 25 – Section Max Score = 74

	Question	Description		
2.8.1	IMPORTANT NOTE	Response to Section G will be used to undertake an assessment of your organisations technical and professional ability to provide the goods/services. This section relates to all Lots. If you require to make references to lots within a question then please mark your response i.e:- Lot1 [response], Lot 2[response], Lot 3 [response]		
2.8.2	IMPORTANT NOTE	Where the Potential Supplier is a Special Purpose Vehicle and not intending to be the main provider of the goods or services, the information requested should be provided in respect of the principal intended provider of the goods or services).		
2.8.3	G1	EXPERIENCE & CONTRACT EXAMPLES		
	Question	Description	Question Type	Max score
2.8.4	G1.1	* Customer Organisation (name):	Text	0/0
2.8.5	G1.2	* Customer contact name, phone number and email	Text	0/0
2.8.6	G1.3	* Contract start date, Contract completion date and Contract value	Text	0/0
2.8.7	G1.4	* Brief description of contract (max 150 words) including evidence as to your technical capability in this market	Text	0/0
2.8.8	G1.5	Customer Organisation (name):	Text	0/0
2.8.9	G1.6	Customer contact name, phone number and email	Text	0/0
2.8.10	G1.7	Contract start date, Contract completion date and Contract value	Text	0/0
2.8.11	G1.8	Brief description of contract (max 150 words) including evidence as to your technical capability in this market	Text	0/0
2.8.12	G1.9	Customer Organisation (name):	Text	0/0
2.8.13	G.1.10	Customer contact name, phone number and email	Text	0/0
2.8.14	G.1.11	Contract start date, Contract completion date and Contract value	Text	0/0
2.8.15	G1.12	Brief description of contract (max 150 words) including evidence as to your technical capability in this market	Text	0/0
2.8.16	G2	If you cannot provide at least one example, please briefly explain why (100 words max)	Text	0/0
2.8.17	G3	* Please detail your experience of delivering an A&E and / or a PTS service and / or a Extra Contractual Journey to similar organisations (max of 400 words)	Text	0/4
2.8.18	G4	* How will you ensure that your organisation has the necessary knowledge, skills and experience to ensure the services are delivered to the required standard	Text	0/4
2.8.19	G5	* Please provide details of any trade or professional bodies your organisation belongs to	Text	0/4
2.8.20	G6	* Does your organisation hold ISO9001 or equivalent	Text	0/4
2.8.21	G6.1	Please provide copies of the above certification	Attachment	0/0
2.8.22	G7	* Does your organisation hold ISO 14001 or equivalent	Text	0/4
2.8.23	G7.1	Please provide copies of the above certification	Attachment	0/0
2.8.24	G8	* Please provide details of staff turnover as percentage of your organisations workforce	Text	0/4
2.8.25	G9	* CRB Check – Clarification that all frontline staff must have taken and passed the enhanced CRB check within the last three years.	Yes/No Value	0/5
2.8.26	G10	* IHCD/EDEXCEL – Confirmation is required that all relevant staff have the IHCD & or EDEXCEL or equivalent driving qualification	Yes/No Value	0/5
2.8.27	G11	* HPC registration or equivalent – Confirmation is required that you have HPC registration or equivalent. Copy certificate required.	Yes/No Value	0/5
2.8.28	G12	All suppliers staff that will be employed on SECamb duties could be referenced up to 3 years.	Text	0/0
2.8.29	G13	Suppliers will be deployed as per the PAP Selection and Deployment Procedure.	Text	0/0
2.8.30	G15	* Can you supply certificates / documentation to demonstrate that your employees who will be engaged in emergency driving activities, have undergone a course of driving instruction which meets the Department of Transport's competencies as set out in the c19 Road Safety Act 2006 Code of Practice	Yes/No Value	0/5
2.8.31	G16	* Is your organisation CQC Registered? If yes we require to see a copy of the CQC and a copy of your last inspection certificate.	Yes/No Value	-5/5
2.8.32	G17	* Is your organisation CPC compliant?	Yes/No Value	-5/5
2.8.33	G18	* If you are CPC compliant how can you demonstrate this? If you are not CPC compliant can you detail why. What arrangements are in place to achieve CPC registration?	Text	0/5
2.8.34	G19	* The supplier must have the ability to record a 12 lead ECG and transmit to a pPCI unit via the lifenet system	Yes/No Value	0/5

2.8.35	G20	* In order to be eligible to work with SECamb, providers must satisfy the Trusts Scope of Practice requirements. These are summarised on attachments Appendix 2 and Appendix 3. All provider applications must include a formal letter evidencing assurance of compliance with each of the described areas and confirming full compliance with all described areas. Your file is to be saved titled "Trust compliance"	Text	0/10
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Technical Questionnaire: 2.9 DECLARATION – Section Max Score = 0

	Question	Description	Question Type	Max score
2.9.1	H1	* I declare that to the best of my knowledge the answers submitted in this PQQ 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 Authority's requirement and I am signing on behalf of my organisation. I understand that the Contracting Authority may reject this PQQ if there is a failure to answer all relevant questions fully or if I provide false/misleading information.	Yes/No Value	0/0
	Question	Description		
2.9.2	H2	Form Completed by		
	Question	Description	Question Type	Max score
2.9.3	H2.1	* Name:	Text	0/0
2.9.4	H2.2	* Date:	Date	0/0