

Appendix 3
Subcontractor Evaluation Procedure

Registering body	N/A
Registration number	N/A

1.10. VAT registration number

VAT Registration number	915 771 313
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2. Subcontracting and consortia

All Potential Providers should answer question 2.1. Where a Potential Provider at this stage of the process intend to sub-contract they should also answer questions 2.2 and 2.3 below. Where a Potential Provider becomes aware of the intention to subcontract at later stages in the procurement they are required to notify the Authority of this and provide the information requested below at that time. Where a Potential Provider is a consortium they should indicate which members are proposing to deliver the works.

2.1. Please tick the box below which applies

a) Your organisation is bidding to provide the services required itself.	<input type="checkbox"/>
b) Your organisation is bidding in the role of Prime Contractor and intends to use third parties to provide some services	<input checked="" type="checkbox"/>
c) The Potential Provider is a consortium	<input type="checkbox"/>

2.2. If your answer to 2.1 is (b) or (c) please indicate in the table below (by inserting the relevant company/organisation name) the composition of the supply chain, indicating which member of the supply chain (which may include the Potential Provider itself or solely be the Potential Provider) will be responsible for the elements of the requirement.

Requirement	Company / Organisation	How much of the requirement and what will they directly deliver (%)
Please see below for comment.		

We only rely on subcontractors for electrical, plumbing & heating services. At this stage we do not have names as we would want to use subcontractors from the local area's and would like to include Denbighshire in the process if they so wished.

2.3. If your answer to 2.1 is (b) and you are unable to confirm all sub-contractors (complete supply chain) at this stage, you will need to demonstrate a satisfactory methodology and track record of delivering a supply chain. Please give a brief outline on policy regarding the use and appointment of sub-contractors and, if applicable, the extent to which it is envisaged they may be used in any contract.

Methodology for procuring supply chain 300 words or fewer – use only the space provided)

Our partnering ethos extends to our integrated supply chain strategy to create benefits for our clients, supply chain and our business. We can use our supply chain procurement strategy to deliver efficiencies for Denbighshire. In all of our partnering schemes, we have demonstrated to clients that we are prepared to share our expertise to use supply chain management to benefit our clients and reduce costs.

Bramall have formed long-term relationships with our key suppliers and subcontractors, and believe they:

- Are committed to reducing costs
- Never jeopardise or compromise quality
- Ensure that frequently used items are always available
- Make a fair and predictable profit.

At Bramall we carry out a stringent process to select subcontractors whom we feel enhance our delivery and performance. The selection process is based on experience with and good track record from existing relationships (based on historical K.P.I performance) and/or emerging business relationships with proven delivery and strategic benefit for both parties.

It is a two-stage process. Firstly, subcontractors are required to complete a standard questionnaire which assesses their capacity and resource, their experience in similar work, and their systems and policies (e.g. Health and Safety, Quality Management). All our subcontractors must be CHAS accredited.

The second stage involves a formal interview to ensure the best subcontractor/supplier is selected for the project.

We firmly believe in engaging and maximising local enterprise and will encourage the use of local business on this project where it provides best value.

We currently hold a substantial database of suppliers and subcontractors, and hold a number of trading agreements in Wales.

Our main driver in subcontractor selection is to maximise the efficiency and effectiveness of the supply chain and to pass these savings onto the client.

Appendix 3. Subcontractor evaluation procedure.

3. Capability

3.1. Please provide details of the Potential Provider's principal areas of business activity. Your answer must be confined to the space provided

Brief Description of the Potential Provider's primary business and main products and services.	The principle areas of business activity for Bramall Construction are the construction and improvement and repair of both residential and non-residential buildings for public sector organisations. Our core specialism is social housing regeneration and new build and educational buildings on a partnering basis.
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