

Appendix 5

Supplier Acceptability Assessment

As part of the modified two-stage procurement process, it was confirmed in the Invitation to Tender document that the successful supplier would need to ensure they satisfy the Council's Supplier Acceptability Assessment. A qualitative and financial evaluation would be carried out prior to seeking the approval of Cabinet to award a contract.

This assessment is now complete, and the preferred supplier has 'passed'. A summary of the elements evaluated can be seen below:

Section A- Supplier Acceptability and Minimum Declarations	PASS
Section B- Freedom of Information	PASS
Section C- Economic / Financial Standing <i>*Dun&Bradstreet check- score of 84 compared to an industry average of 31*</i>	PASS
Section D- Insurance Requirements	PASS
Section E- Equality	PASS
Section F- Health and Safety	PASS
Section G- Sustainability	PASS
Section H- Capacity and Capability	PASS
Section I- Management	PASS
Section J- Modern Slavery Act & Fair Working Practice	PASS
Section K- Blacklisting	PASS