

# APPENDIX 1

## SRPP LOT B SIFTING QUESTIONS

### Sifting brief questions (Sent 12 November 2015)

Panel Members are asked to prepare a response to all of the following 10 questions. Responses should be no more than 500 words per question with illustrations where appropriate. Responses must be relevant to the project but can draw on the previous experience of the Panel Member in order to illustrate the answer.

Categories	Questions	Weight
Organisation	1. Confirm that you are able to secure a minimum level of insurance equivalent to the framework requirements per event (i.e. Employers Liability of £10m per event, Public Liability of £10m per event and Contractors All Risks of £10m per event plus Professional Indemnity Insurance of £5million. In addition have the ability to secure an increase level of Public Liability and Contractors All Risks insurances when required by the Council in relation to particular projects or groups of projects where the exposure may be greater than the minimum levels of insurance.	Pass/Fail
	2. Outline your corporate approach to risk management on the delivery of Lot A.	5
Technical	3. Describe your track record in delivering cohesive mixed use and mixed-tenure schemes on sites with similar opportunities and constraints as those in Lot A.	10
	4. Describe your track record in delivering high quality robust design that responds to values espoused in the Southwark Design Values document.	15
	5. Describe the approach you would employ to ensure both the intermediate and market residential products are effectively marketed to people who live and work in Southwark (in particular, key workers such as teachers and nurses).	10
	6. In considering the indicative programme, propose exactly how delivery could be managed to optimise the number of council home delivered by 2018 through the processes of design, planning, procurement, construction and phasing – including approach to the management of the supply chain and ensuring delivery on time on budget and to the required quality.	20
	7. Outline your appetite for, and approach to, community engagement and consultation, particularly on progressing contentious proposals and/or managing local sensitivities.	10
Financial	8. Describe track record in delivering long term programmes such as Lot A through changing market conditions, for better or worse.	10
	9. Outline how as a developer you would add value to the council's plans at both the tender stage and through the delivery of the programme	10
	10. Describe your capacity to the deliver the programme across various (and often not co-located) sites. Include how you would ensure momentum is not lost over the 6-10 year period and how you would maintain a strong and constructive partnership with Southwark and its various stakeholders.	

## **Blacklists Regulation Questions (Sent 3 December 2015)**

Please confirm the following:

1. Is your organisation currently or has it ever been in breach of the requirements of Regulation 3(1) of the Blacklists Regulations? If so, please respond to questions 2-5 below. [YES/NO]
2. If so please detail the facts and circumstances surrounding each breach of the Blacklists Regulations, including confirmation of when that breach took place.
3. If your organisation has been in breach of section 3(1) of the Blacklists Regulations, please confirm what steps your organisation has taken to repair the harm caused by that breach?
4. Please confirm what, if any, staffing measures have been put in place to avoid reoccurrence of any breach of the Blacklists Regulations.
5. Please confirm what structural and organisational measures your organisation has put in place to avoid any reoccurrence of a breach of the Blacklists Regulations?

### **Annex 1**

The council wishes to ensure that the operators that it invites to tender adhere to good employment practices. In particular, the council wishes to ensure that applicants comply with the requirements of the Employment Relations Act 1999 (Blacklists) Regulations 2010 (the "Blacklists Regulations"). Regulations 3 of the Blacklists Regulations, stipulates that:

- (1) Subject to regulation 4, no person shall compile, use, sell or supply a prohibited list.
- (2) A "prohibited list" is a list which -
  - (a) contains details of persons who are or have been members of trade unions or persons who are taking part or have taken part in the activities of trade unions, and
  - (b) is compiled with a view to being used by employers or employment agencies for the purposes of discrimination in relation to recruitment or in relation to the treatment of workers."

Applicants are referred to the questions listed above - items 1-5.

Applicants should note that disclosure of the information requested in this section will not automatically result in the rejection of your application; however failure to disclose this information may do so.

Applicants should also note that the council may consider the information provided in response to this section in order to determine whether any of the exclusionary criteria in the procurement regulations apply to the applicant. The council will consider the severity and frequency of any breaches of the Blacklists Regulations by the applicant, steps taken to repair the harm done by any breach of the Blacklists Regulations and the steps that the applicant has taken to prevent any reoccurrence of any breach of the Blacklists Regulations.

Applicants should also note that the conditions of contract will also make provision for the compliance by the contractor with employment law and the Blacklists Regulations.