

**NHS Stafford & Surrounds Clinical Commissioning Group
NHS Cannock Chase Clinical Commissioning Group
NNHS North Staffordshire Clinical Commissioning Group
NHS Stoke on Trent Clinical Commissioning Group
NHS South Staffordshire Clinical Commissioning Group
NHS East Staffordshire Clinical Commissioning Group
NHS South East Staffordshire and Seisdon Peninsula
Clinical Commissioning Group
(Staffordshire and Stoke on Trent CCGs's)**

Invitation to Tender for the Provision of Staffordshire and Stoke on Trent GP Out of Hours Services

Annex 9:

Part 1,2 & 3 Consortia or Sub Contractor Attachment

Project 792

ITT 828 – Generic Requirements (both lots)

ITT 839 – Lot 1 North

ITT 841 – Lot 2 South

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SQ1.2(a) (i) This annex is to be completed by all consortia members who are not leading the bid or sub-contractors who are viewed as essential to the delivery of the services. All questions must be answered even where the response is N/A. Failure to answer all questions will lead to a fail.

Please note that the Commissioners require any Prime Contractor/Provider to undertake their own due diligence and ensure that their sub-contractors/partners conform with all statutory compliance requirements.

If you do not intend to form a consortium or employ sub-contractors who are viewed as essential to the delivery services please indicate below, otherwise please complete the annex for each consortium member or sub-contractor.

Supplier Response:

Vocare are tendering for the provision of GP Out of Hours in totality with the Gables listed as a subcontractor in relation to the prison provision only. The integration of other pathways and innovation would not require subcontracts or consortia agreements.

Vocare is committed to partnership working across the system and at place level

Part 1 - Potential Supplier Information

SQ1.1(a)	Full name of the potential supplier submitting the information
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Supplier Response: Gables Medical Offender Health Ltd

SQ1.1(b)	Registered Office address
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Supplier Response: 63a Courtney Street, Manselton, Swansea, Wales SA5 9NR

SQ1.1(b) - (ii)	Registered website address Enter N/A if not applicable
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Supplier Response: www.gablesmedical.co.uk

SQ1.1(c)	Trading Status
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Supplier Response:

Please indicate with an x:

public limited company	
limited company	x
limited liability partnership	
other partnership	
sole trader	
third sector	
other (please specify)	

1.1(c) (g)	<p>If you responded other to question 1.1(c) please specify your trading status</p> <p>Enter N/A if not applicable</p>
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Supplier Response:

N/A

SQ1.1(d)	Date of registration in country of origin.
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Supplier Response:

5th October 2012, Cardiff, Wales

SQ1.1(e)	Company registration number
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Supplier Response:

8241195

SQ1.1(f)	Charity registration number
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Enter N/A if not applicable

Supplier Response:

N/A

SQ1.1(g)	Head office (DUNS) number
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Enter N/A if not applicable

Supplier Response:

21-862-2508

SQ1.1(h)	Registered VAT number Enter N/A if not applicable						
Supplier Response: N/A							
SQ1.1(i) - (i)	If applicable is your organisation registered with the appropriate professional or trade register(s) in the member state where it is established						
Supplier Response: Please indicate with an x: <table border="1" data-bbox="129 640 588 853"> <tr> <td>Yes</td> <td>x</td> </tr> <tr> <td>No</td> <td></td> </tr> <tr> <td>N/A</td> <td></td> </tr> </table>		Yes	x	No		N/A	
Yes	x						
No							
N/A							
SQ1.1 (i) – (ii)	If you responded yes to SQ1.1 (i) – (i) please provide the relevant details including the registration number(s) Enter N/A if not applicable						
Supplier Response: CQC, registration number 1-522231500							
SQ1.1 (j) – (i)	Is it a legal requirement in the state where you are established for you to possess a particular authorisation or be a member of a particular organisation in order to provide the services specified in this procurement?						
Supplier Response: Please indicate with an x: <table border="1" data-bbox="129 1460 588 1603"> <tr> <td>Yes</td> <td>x</td> </tr> <tr> <td>No</td> <td></td> </tr> </table>		Yes	x	No			
Yes	x						
No							
SQ1.1 (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. Enter N/A if not applicable						
Supplier Response: CQC, registration number 1-522231500, actively registered							
SQ1.1(k)	Trading name(s) that will be used if successful in this procurement Enter N/A if not applicable						

Supplier Response:

N/A

SQ1.1(I)

Relevant classifications, (state whether you fall within one of these, and if so which one)

Supplier Response:

Please indicate with an x:

Voluntary Community Social Enterprise	
Sheltered Workshop	
Public Service Mutual	
N/A	x

[A17]

Are you a Small, Medium or Micro Enterprise (SME)?

Supplier Response:

Please indicate with an x:

Yes	x
No	

SQ1.1(n)

Details of Person of Significant Control (PSC) where appropriate:

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 6th April 2016 should be used)

Which conditions for being a PSC are met - over 25% (and including 50%); more than 50% and less than 75%; 75% or more

Enter N/A if not applicable

Supplier Response:

Dr Justin John Lawson, [REDACTED], British.

Currently resides at [REDACTED].

Service address: 63a Courtney Street, Manselton, Swansea, Wales, SA5 9NR.

Date of PSC: 6th April 2016

PSC conditions: more than 50%, less than 75%

SQ1.2(a)	Are you bidding as the Consortium member, sub-contractor or other in within your group of economic operators?				
Supplier Response: Sub-contractor					
SQ1.3	<p>I declare that to the best of my knowledge the answers submitted and information contained in this document are correct and accurate.</p> <p>I declare that, upon request and without delay I will provide the certificates or documentary evidence referred to in this document.</p> <p>I understand that the information will be used in the selection process to assess my organisation's suitability to be invited to participate further in this procurement.</p> <p>I understand that the authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.</p> <p>I am aware of the consequences of serious misrepresentation.</p>				
Supplier Response: Please indicate with an x: <table border="1" data-bbox="129 1218 588 1361"> <tr> <td>Yes</td> <td>X</td> </tr> <tr> <td>No</td> <td></td> </tr> </table>		Yes	X	No	
Yes	X				
No					
SQ1.3(a)	Contact Name				
Supplier Response: Jamie Laurie					
SQ1.3(b)	Name of organisation				
Supplier Response: Gables Medical Offender Health Ltd					
SQ1.3(c)	Role in organisation				
Supplier Response: Business Manager					
SQ1.3(d)	Phone number				
Supplier Response: 01912173150					

SQ1.3(e)	Email address
Supplier Response: <div style="background-color: black; height: 15px; width: 100%;"></div>	
SQ1.3(f)	Postal address
Supplier Response: 63a Courtney Street, Manselton, Swansea, SA5 9NR	

Part 2 - Exclusion Grounds

Note

Regulations 57(1) and (2)

The detailed grounds for mandatory exclusion of an organisation are set out on this [\[https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf\]](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](#).

SQ2.1(a)
– (i) Participation in a criminal organisation

Supplier Response:

Please indicate with an x:

If Yes, please provide details at SQ2.1(b)

Yes	
No	x

SQ2.1(a)
– (ii) Corruption

Supplier Response:

Please indicate with an x:

If Yes, please provide details at SQ2.1(b)

Yes	
No	X

SQ2.1(a)
- (iii) Fraud

Supplier Response:

Please indicate with an x:

If Yes, please provide details at SQ2.1(b)

Yes	
No	X

SQ2.1(a) – (iv)	Terrorist offences or offences linked to terrorist activities				
Supplier Response: Please indicate with an x: If Yes, please provide details at SQ2.1(b)					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Yes</td> <td style="width: 20%;"></td> </tr> <tr> <td>No</td> <td style="text-align: center;">X</td> </tr> </table>		Yes		No	X
Yes					
No	X				
SQ2.1(a) – (vi)	Money laundering or terrorist financing				
Supplier Response: If Yes, please provide details at SQ2.1(b) Please indicate with an x:					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Yes</td> <td style="width: 20%;"></td> </tr> <tr> <td>No</td> <td style="text-align: center;">X</td> </tr> </table>		Yes		No	X
Yes					
No	X				
SQ2.1(a) – (v)	Child labour and other forms of trafficking in human beings				
Supplier Response: If Yes, please provide details at SQ2.1(b) Please indicate with an x:					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Yes</td> <td style="width: 20%;"></td> </tr> <tr> <td>No</td> <td style="text-align: center;">X</td> </tr> </table>		Yes		No	X
Yes					
No	X				
SQ2.1(b)	If you have answered yes to question SQ2.1(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 convicted If the relevant documentation is available electronically please provide the web address, issuing authority, precise reference of the documents. Enter N/A if not applicable				
Supplier Response: N/A					

SQ2.2	If you have answered Yes to question SQ2.1(a), have measures been taken to demonstrate the reliability of the organisation despite the existence of a relevant ground for exclusion?				
Supplier Response: Part 2 - Exclusion Grounds					
SQ2.3(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?				
Supplier Response: Please indicate with an x: <table border="1" data-bbox="129 898 588 1041"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>X</td> </tr> </table>		Yes		No	X
Yes					
No	X				
SQ2.3(b)	If you have answered yes to question SQ2.3(a), please provide further details. Please also confirm you have paid, or have entered into a binding arrangement with a view to paying, the outstanding sum including where applicable any accrued interest and/or fines. Enter N/A if not applicable				
Supplier Response: N/A					

Part 3 – Grounds for discretionary exclusion

Note

Regulation 57 (8)

The detailed grounds for discretionary exclusion of an organisation are set out on [\[https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf\]](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.

SQ3.1(a) Breach of environmental obligations

Supplier Response:

If Yes, please provide details at SQ3.2

Please indicate with an x:

Yes	
No	X

SQ3.2(b) Breach of social obligations

Supplier Response:

If Yes, please provide details at SQ3.2

Please indicate with an x:

Yes	
No	X

SQ3.1(c) Breach of labour law obligations

Supplier Response:

If Yes, please provide details at SQ3.2

Please indicate with an x:

Yes	
No	X

SQ3.1(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				
<p>Supplier Response:</p> <p>If Yes, please provide details at SQ3.2</p> <p>Please indicate with an x:</p> <table border="1"> <tr> <td>Yes</td><td></td></tr> <tr> <td>No</td><td>X</td></tr> </table>		Yes		No	X
Yes					
No	X				
Sq3.1(e)	Guilty of grave professional misconduct?				
<p>Supplier Response:</p> <p>If Yes, please provide details at SQ3.2</p> <p>Please indicate with an x:</p> <table border="1"> <tr> <td>Yes</td><td></td></tr> <tr> <td>No</td><td>X</td></tr> </table>		Yes		No	X
Yes					
No	X				
SQ3.1(f)	Entered into agreements with other economic operators aimed at distorting competition				
<p>Supplier Response:</p> <p>If Yes, please provide details at SQ3.2</p> <p>Please indicate with an x:</p> <table border="1"> <tr> <td>Yes</td><td></td></tr> <tr> <td>No</td><td>X</td></tr> </table>		Yes		No	X
Yes					
No	X				
SQ3.1(g)	<p>Aware of any conflict of interest within the meaning of regulation 24 due to the participation in the procurement procedure?</p> <p>Bidder guidance:</p> <p>Examples of circumstances in which potential conflicts could arise include (but are not limited to) where: A Relevant Organisation or any person employed or engaged by or otherwise connected with a Relevant Organisation has carried or is carrying out any work for the CCG or predecessor body in the last six months; A Relevant Organisation is providing services for more than one potential bidder in respect of this project or procurement process.</p> <p>A conflict of interest will not be deemed to arise solely by virtue of a person's employment or engagement by a Clinical Commissioning Group, Strategic Health Authority or other NHS body (although bidders are requested to disclose such relationships for information purposes only). For example, GPs engaged under a GMS contract will not be considered to have a conflict of interest by virtue of such practising arrangements.</p>				

Supplier Response:

If yes, please provide details at SQ3.2 and complete Annex 3

Please indicate with an x:

Yes	
No	X

SQ3.1(h)	Been involved in the preparation of the procurement procedure
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Supplier Response:

If Yes, please provide details at SQ3.2

Please indicate with an **x**:

Yes	
No	X

SQ3.1(j)	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
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Supplier Response:

Please indicate with an **x**:

If Yes, please provide details at SQ3.2

Yes	
No	X

SQ3.1(j) – (i)	The 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.
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Supplier Response:

Please indicate with an **x**:

If Yes, please provide details at SQ3.2

Yes	
No	X

SQ3.1(j) – (ii)	The organisation has withheld such information.
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Supplier Response:

Please indicate with an **x**:

If Yes, please provide details at SQ3.2		
Yes		
No		X
SQ3.1(j) – (iii)	The organisation is not able to submit supporting documents required under regulation 59 of the Public Contracts Regulations 2015.	
Supplier Response: If Yes, please provide details at SQ3.2 Please indicate with an x :		
Yes		
No		X
SQ3.1(j) – (vi)	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.	
Supplier Response: If Yes, please provide details at SQ3.2 Please indicate with an x:		
Yes		
No		X
SQ3.2	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) Enter N/A if not applicable	
Supplier Response: N/A		

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Midlands and Lancashire Commissioning Support Unit



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