PURCHASING SYSTEM (DPS) FOR DPS 85

CURRUER MANAG						1414	1653	144.3	145.4	lat f	12.5	1		1-4-0	1-440	10444	1 -4 12	1-4-12	100.00	1 -4 45	12:40	1 44 47	1 = 1 10	1-440	1 20
SUPPLIER NAME				1-		Lot 1	Lot 2	Lot 3	Lot 4	Lot 5	Lot 6	Lot 7	Lot 8	Lot 9	Lot 10	Lot 11	Lot 12	Lot 13	Lot 14	Lot 15	Lot 16	Lot 17	Lot 18	Lot 19	Lot 20
LOTS ARE AUTOMATICALLY SET TO 'NO' IF A		SUBMISSION	Award		**Complete**Fully		General	l					Plumbing &			Flexible			Architetural			DP Isolator	Energy	Specialist	Miscellaneo
SUPPLIER IS IN THE LOT JUST CLICK ON THAT	ROUND	REJECTED &	Letter	Award	added to Framework	Electrical	Building	Glazier	Joinery	Joinery	Locksmith	Plastering	Heating	Roofing	Security	Surfacing,	Hearing	Lightening	Design	Ecology	Damp	Approved	Performance	Materials	building
SPECIFIC LOT AND CLICK 'YES' FROM THE DROP	NUMBER	BRIEF REASON	Sent	Decision	Stage Portal	Contractors	Contractors	Contractors	Contractors	Manufacturers	Contractors	Contractors	Contractors	Contractors	Contractors		Loops	Contractors	Contractors	Contractors	Specialist	Contractor	Certificate	including	supplies &
DOWN BOX				Portal												Equipment							Contractor	Adaptations	auxiliary
1 DPS SUPPLIER 1	1		NO	NO	NO NO	NO	YES	NO	NO	NO	NO NO	NO	YES	NO	NO	NO	NO	NO	NO	NO NO	NO	NO	NO	NO	NO NO
2 DPS SUPPLIER 2	1		NO	NO	NO NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO
3 DPS SUPPLIER 3	1		NO	NO NO	NO NO	NO	YES	NO	YES	NO NO	NO NO	YES	NO	YES	NO	NO	NO	NO	NO NO	NO	YES	NO	NO	NO NO	NO
4 DPS SUPPLIER 4 5 DPS SUPPLIER 5	1		NO	NO NO	NO NO	NO NO	NO NO	NO	NO	NO NO	NO NO	NO NO	NO	YES	NO NO	NO	NO NO	NO NO	NO	NO NO	NO	NO	NO NO	NO NO	NO NO
6 DPS SUPPLIER 6	1		NO	NO	NO NO	YES	YES	NO	NO NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO	NO NO	NO NO	YES NO	NO NO	NO	NO	NO NO	NO NO	NO
7 DPS SUPPLIER 7	1		NO	NO	NO NO	NO NO	NO NO	NO NO	NO	NO	NO	YES	NO	NO	NO NO	NO	NO	NO	NO	NO	NO	NO	NO	NO NO	NO NO
8 DPS SUPPLIER 8	1		NO	NO NO	NO	NO	NO	NO	NO	NO	NO	NO NO	NO	NO	YES	NO	NO	NO	NO	NO	NO NO	NO	NO	YES	YES
9 DPS SUPPLIER 9	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	YES
10 DPS SUPPLIER 10	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO
11 DPS SUPPLIER 11	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO
12 DPS SUPPLIER 12	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
13 DPS SUPPLIER 13	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO
14 DPS SUPPLIER 14	1	REJECTED	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
15 DPS SUPPLIER 15	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DPS SUPPLIER 16	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DPS SUPPLIER 17	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO
DPS SUPPLIER 18	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO
19 DPS SUPPLIER 19	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO
20 DPS SUPPLIER 20	1	05150555	NO	NO	NO	YES	NO	NO	NO NO	NO	NO NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO NO	NO	NO	NO
21 DPS SUPPLIER 21 22 DPS SUPPLIER 22	1	REJECTED	NO	NO NO	NO NO	NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO	NO	YES	NO NO	NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO
	1		NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO NO	NO	NO NO
23 DPS SUPPLIER 23 24 DPS SUPPLIER 24	1	ļ	NO	NO	NO NO	NO NO	YES	YES	YES	NO NO	NO NO	NO NO	YES	NO NO	NO NO	NO	NO	NO NO	NO	YES NO	NO	NO.	NO NO	NO NO	NO NO
25 DPS SUPPLIER 25	1		NO NO	NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	YES	NO NO	NO.	NO NO	NO NO	NO.	NO NO	NO	NO	NO NO	NO NO	NO NO
26 DPS SUPPLIER 26	1		NO	NO	NO NO	NO	NO	NO NO	NO NO	NO NO	NO NO	NO	YES	NO NO	NO NO	NO.	NO	NO NO	NO NO	NO	NO	NO.	YES	NO NO	NO
27 DPS SUPPLIER 27	1		NO	NO	NO NO	NO	NO	NO NO	NO	NO	NO	NO	NO NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO NO	NO	NO
28 DPS SUPPLIER 28	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO.	NO	NO	NO	NO	NO	NO
29 DPS SUPPLIER 29	1		NO	NO	NO	NO	YES	NO	YES	NO	NO	YES	NO	YES	NO	NO	NO	NO	NO	NO	YES	NO	NO	YES	NO
30 DPS SUPPLIER 30	1		NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
31 DPS SUPPLIER 31	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO
32 DPS SUPPLIER 32	1	REJECTED	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
33 DPS SUPPLIER 33	1		NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO
34 DPS SUPPLIER 34	1	REJECTED	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES
DPS SUPPLIER 35	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DPS SUPPLIER 36	1		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	NO	NO	NO	NO	NO	NO	NO
DPS SUPPLIER 37	1	REJECTED	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
DPS SUPPLIER 38	11		NO	NO	NO NO	NO	NO NO	NO	NO NO	NO	NO NO	NO NO	NO	NO NO	NO NO	NO	NO	NO	NO	NO NO	NO	NO	YES	NO	NO
39 DPS SUPPLIER 39	1		NO	NO	NO NO	NO	NO NO	NO	NO	NO NO	NO NO	NO	NO	NO	NO NO	YES	NO	NO	NO	NO	NO	NO	NO NO	YES	YES
40			NO	NO NO	NO NO	NO NO	NO	NO NO	NO	NO NO	NO NO	NO NO	NO	NO	NO NO	NO	NO	NO NO	NO	NO	NO	NU	NO NO	NO	NO
41 42			NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO	NO NO	NO NO	NO NO	NO NO	NO	NO.	NO NO	NO NO	NO NO
42 43			NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO	NO	NO NO	NO NO	NO NO	NO	NO.	NO NO	NO NO	NO NO
44			NO	NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO	NO NO	NO NO	NO NO	NO NO	NO.	NO.	NO NO	NO NO	NO NO
45			NO.	NO	NO NO	NO	NO	NO NO	NO	NO NO	NO	NO	NO NO	NO	NO	NO.	NO	NO	NO NO	NO NO	NO	NO.	NO	NO NO	NO
46			NO	NO NO	NO	NO	NO	NO	NO	NO	NO	NO	NO NO	NO	NO	NO.	NO	NO	NO	NO	NO	NO	NO	NO	NO
47			NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
48			NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
49			NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO

Section 1 - I	Potential Supplier Information	Section 2 -	Grounds for mandatory exclusion	Section 3	- Grounds for discretionary exclusion	Section 7 - N	Modern Slavery Act	Section 8.1b	Health & Safety	Section 8.1	- Further Competition Timescales	Section	8.1d- Supplier Contact Details & Prime Doc (Supplied as attachment)	Section 8.2a - Insurar
Criteria Met	Notes	Criteria Met	Notes	Criteria Met	Notes	Criteria Met	Notes	Criteria Met		Criteria Met	Notes	Criteria Met	Notes	Criteria Met
YES		PASS		PASS		PASS	URL INCLUDED	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		FAIL
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		FAIL	No Prime Document requested via portal 22/03 KA	Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
NO		FAIL		FAIL		FAIL		FAIL		FAIL		FAIL		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS	Requested Prime Document and received 22/03 KA	Self-Certified
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS	Requested Prime Document and received 22/03 KA	Self-Certified
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS	01 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PASS		PASS	N/A	PASS		PASS		PASS	D	Certificates Provided
YES		PASS	Clarified via portal 22/03	PASS		PASS		PASS		PASS		PASS	Requested Prime Document and received 22/03 KA	Certificates Provided
YES		PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided
NO YES		Pass/Fail		Pass/Fail PASS		Pass/Fail PASS		Pass/Fail PASS		Pass/Fail PASS		Pass/Fail PASS		Select Option
YES		PASS PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided Certificates Provided
YES		PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided Certificates Provided
YES		PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided Certificates Provided
YES		PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided Certificates Provided
YES		PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided
NO NO		PASS		PASS		PASS		PASS		PASS		PASS		Certificates Provided Certificates Provided
YES		PASS		PASS		PASS	URL INCLUDED	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
NO.		Pass/Fail		Pass/Fail		Pass/Fail	N/A	Pass/Fail		Pass/Fail		Pass/Fail		Select Option
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
YES		PASS		PASS		PASS	N/A	PASS		PASS		Pass/Fail	Prime Document Requested 25/03 KA	Self-Certified
YES		PASS		PASS		PASS	N/A	PASS		PASS		Pass/Fail	Prime Document Requested 25/03 KA	Self-Certified
YES		PASS		PASS		PASS	URL INCLUDED	PASS		PASS		PASS		Certificates Provided
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Self-Certified
YES		PASS		PASS		PASS	N/A	PASS		PASS		PASS		Certificates Provided
NO		Pass/Fail		Pass/Fail		Pass/Fail	· · · · · · · · · · · · · · · · · · ·	Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option
NO		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Pass/Fail		Select Option

nce Certificates (2 x options i.e. either supplied as attachment or ticked to self certify	Section 8	3a - Compliance with Equality Legislation	Section 8.4	- Compliance Environmental Management					Section 8.4 - Health an	d Safety (High Risk)
					0.6.6.	Applicable Additional	Informatio	*PASSED		
Notes	Criteria Met	Notes	Criteria Met	Notes	Health & Safety	Evidence Provided e.g.	n passed	BY	Date and initial of	Process Notes
					Classification	certificates and/or policy	to Health	HEALTH	result of H&S	
Included Evidence with PI of £5M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI of £5M	PASS		PASS	(hoose Classification	Yes/No/N/A	YES	Yes/No		Requested further information via portal 04/05/2022 as requested by H&S
Included Evidence with PI of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI of £10M	PASS		PASS		hoose Classification	Yes/No/N/A	YES	Yes/No		Requested further information via portal 04/05/2022 as requested by H&S
Included Evidence with PI of £10M	PASS		PASS		Accredited	YES	YES	YES		
Not Provided	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI & EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with £10M EL Public £5M & Products £5M	PASS		PASS	Subcontractors not used	Accredited	YES	YES	YES		
Included Evidence with EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI & EL of £10M	FAIL		FAIL		hoose Classification	Yes/No/N/A	YES	NO		
Certificates not provided in submission, agreed on SQQ	PASS		PASS		Accredited	YES	YES	YES		
Certificates not provided in submission, agreed on SQQ	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with EL £10M PI £5M & Excess PI £5M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI & EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI & EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with £10M EL Public £5M & Products £5M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with £10M EL Public £5M & Products £5M	PASS		PASS		Accredited	YES	YES	YES		
	Pass/Fail		Pass/Fail	(hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
Included Evidence with £10M EL Public & Products £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with £10M EL Public £5M & Products £5M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with £10M EL Public £10M & Products £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with £10M EL Public £5M & Products £5M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI of £10M	PASS		PASS	High	Risk Form (with po	Yes/No/N/A	Yes/No	Yes/No		
Included Evidence with PI & EL of £20M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with EL £20M & Public & Products £20M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with EL £10M PL £10M & Products £10M	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with EL £10M PL £10M & Products £10M	PASS		PASS		Accredited	YES	YES	YES		
	Pass/Fail		Pass/Fail		hoose Classification	YES	YES	YES		
Included Evidence with PI & EL of £10M	PASS		PASS		Accredited	Yes/No/N/A	YES	YES		
Not provided	PASS		PASS	High	lisk Form (<5 emplo	YES	YES	NO		Rejected by H&S failed to complete SQ
Included evidence of £1M PL & Note added to confirm on acceptance will put relevant	PASS		PASS		Accredited	YES	YES	YES		
Included Evidence with PI & EL of £10M	PASS		PASS		Accredited	YES	YES	YES		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
Included evidence of £1M PL & Note added to confirm on acceptance will put relevant	PASS		PASS		Accredited	YES	YES	YES		
10M EL 5M Public and Product	PASS		PASS		Accredited	YES	YES	YES		
	Pass/Fail		Pass/Fail	-	hoose Classification	Yes/No/N/A	Yes/No	Yes/No	ļI	
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No	ļI	
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail		hoose Classification	Yes/No/N/A	Yes/No	Yes/No		
	Pass/Fail		Pass/Fail	(hoose Classification	Yes/No/N/A	Yes/No	Yes/No		