

## Appendix 3 - Station Evaluation Criteria

Technical 60%					
	Criteria	Criteria Weight.	Sub-Criteria	Sub-Criteria Weight	Guidance <sup>1</sup>
1	CDM Requirements	Pass/ Fail	Q1. CDM Requirements	Mandatory  See 4.3.1	
2	Delivery team	8%	Q2.1 Organisation Structure Chart	3%	Clear demonstration of commitment to provide the appropriate quantum and level (i.e. expertise) of resourcing during all stages of the project in order to deliver the Council's Requirements
			Q2.2 Capable Individuals	3%	Clear demonstration of your organisation's capability through provision of suitably qualified and experienced project team members to deliver the Council's Requirements.
			Q2.3 Retention of Skills and Capability	2%	Clear demonstration of your organisation's commitment to provide project team continuity for the whole life of the project, explaining how staff turnover will be managed and the resilience of your organisation to such change.
3	Design Assurance	12%	Q3.1 Design Assurance Plan	7%	Clear demonstration that your organisation understands NR's assurance process, the complex work sequence and integration with other projects to deliver the Council's Requirements, ensuring timescales are met without compromising NR's assurance processes and signoffs. Your response should also demonstrate your organisation's ability to maintain a Progressive Assurance plan to manage delivery of the Council's Requirements.
			Q3.2 Value Engineering	5%	Realistic Value Engineering proposals and the likelihood/probability of those translating into cost/programme savings and/or better delivery of Council's requirements throughout the project and the life of the asset.
4	Methodology	15%	Q4.1 Construction, Testing and Commissioning	12%	Comprehensive and robust methodology that demonstrates your organisation's understanding of and your ability to deliver the Council's requirements specifically taking into consideration all key project constraints and interfaces.
			Q4.2 Handover Strategy	3%	Understanding of the council's and all stakeholders' requirements in relation to

<sup>1</sup> See paragraph 4.2.6 above

					a Handover Strategy identifying all required handover tasks and approvals.
5	Programme for Delivery	10%	Q5.1 Programme	7%	A robust and feasible programme accompanied with narrative, demonstrating your organisation's understanding and ability to deliver the Council's requirements by May 2022.
			Q5.2 Possession Planning Management	3%	Understanding of the Network Rail's Possession planning requirements and how this will be planned and managed to deliver the programme
6	Delivery Risk	5%	Q6.1 Risk Register	3%	Ability to offer effective risk management and mitigation plans.
			Q6.2 Risk Identification and Mitigation	2%	Ability to identify additional key project risks and offer effective management and mitigation plans.
7	Social Value	3%	Q7 Social Value	3%	Commitment to Maximising Social, Economic and Environmental Value through the delivery of the project. You should confirm that your proposals will be supported by appropriate contractual commitments to this effect.
8	Stakeholder Mgt & comm.	2%	Q8 Stakeholder and Community	2%	Engage and manage stakeholders, the community and the client provision of customer services commitment and communication plan to deliver the Council's requirements.
9	HS&E Mgt	5%	Q9.1 Key Occupational Health Risks Areas	2%	Demonstrate your organisation's ability to provide Occupational Health and safety provisions suitable for the safe delivery of the project.
			Q9.2 HSE Risk Mitigation	2%	Demonstrate your organisation's ability to identify and mitigate HS&E risks suitable for the safe delivery of this project.
			Q9.3 Workforce Engagement	1%	Demonstrate your organisation's ability to consult and engage with staff/workforce in planning and implementing all required HS&E measures for the safe delivery of the project.
Commercial 40%					
10	Total Cost to Deliver the Works	35%	Complete in the Pricing document provided		See paragraph 4.6 of ISFT
11	Fee percentage	5%	Complete in the pricing document provided		See paragraph 4.8 of ISFT
12	Appendix E	Pass/	Contractor mark up of draft Contract		Pass/Fail
		Fail			See paragraph 4.4 of ISFT