

Redacted under section 40 FOIA 2000 exemptions personal information.

Our ref: PO1508 Your ref:

WSP Via Bravo Redacted

Procurement Officer 2nd Floor Woodlands Manton Lane Bedford MK41 7LW

Direct Line: Redacted

22 March 2016

Author

Deleted: Lesley Cole

Author

Deleted: 0300 470 4795

# RESTRICTED COMMERCIAL PO1508 - M20 Lorry Park- Commercial Assurance

Dear Sir

On behalf of the Highways England, I am writing to accept your recent offer to carry out the abovementioned Package Order within the terms of the Project Support Framework (Consultancy) agreement.

The commencement date will be authorised by the Project Manager, Redacted, The Package Order is Cost Reimbursable and the cost will be based on the rates submitted in your Annex I (Package Order Quotation Submission). The end date specified in the Package Order is 31 August 2017. This will form Order No 1508 to the Agreement.

You should note that we will not pay for any work unless it has been specifically authorised in writing within the terms of the Agreement.

This award is subject to confirmation by return that the Key People you have offered in your tender will be available to start the project.

You will note that a copy of the Toolkit for Performance Measurement is attached. The arrangements for measuring performance on this Package Order should be agreed with the Project Manager at the inception of the work. As an absolute minimum a completed KPI report will be required in accordance with the MST guidance and measured against the contract KPIs. This is one of a number of factors that will be considered by the Agency when allocating future work.

Invoices should be sent to FS Payments at Highways England, The Cube, 199 Wharfside Street, Birmingham, B1 1RN, quoting the Project Manager's name, Blanket Purchase Agreement number and release number, both obtainable from the Project Manager.

Author

Deleted: Graham Keeney

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ways England Company Limited registered in England and Wales number 09346363







Please note you must not make any public announcements and all media enquiries should be directed to the Highways England Press Office.

The Framework Board has delegated signatory fully to Procurement Officers with contractual delegation and given their approval for this award.

Please acknowledge receipt of this letter by return.

Yours faithfully,

### Redacted

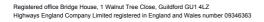
Procurement Officer
Major Projects Operational Procurement

Email: Redacted

Deleted: Lesley Cole

**Deleted:** projectsupportframework@hi ghwaysengland.co.uk

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### ACKNOWLEDGEMENT SLIP PO1508 – M20 Lorry Park – Commercial Support

On behalf of WSP I acknowledge safe receipt and understandings of the above letter dated 22 March and confirm that the team named in the Annex G can meet the timings of this package order.

Signed	Dated			
· ·				
Print Name				

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### **Tender Assessment Feedback Report**

### **Capability & Capacity**

	Name	Score	Strengths	Weaknesses
	▼	▼	_	•
			Had significant	There appears to be no
			experience on the	reference to
			concrete work is	achievements in these
			significant.	roles.
			Extensive experience in	
			the aspects required by	
			Highways England for	
			this project.	
			Good reference to	
			collaborative team	
			working	
I	Paul Taylor	8	H,	
	▼	7	Shows relevant	<b>v</b>
			previous experience	,
			within,	
			Long term experience in	
			Highways industry, for	
			over ten years.	
			Evidence presented	
			demonstrates extensive	
			experience on highways	
			and bridges.	

#### A . . . 6 lm . m . . .

Deleted: ANNEX A

### Author

Deleted: Chris Short

### Author

Deleted: 7

#### Autho

**Deleted:** Showed experience of working in the region, which will help him understand the requirements and problem with logistics.

### Author

**Deleted:** Has not worked directly with Highways England in the last six years therefore he will need to quickly get up to speed on the governance requirements for the project.

### Author

**Deleted:** as experience of working within the Highways England community for the last 3 years he has been working with NDD for the last

#### Author

**Deleted:** Currently working up to the 28th May 2016 on NDD work in Areas 6 and 8. There is a risk associated with moving him from this project and the assumption that this will be agreed with the appropriate line manager.

### Author

Deleted: Sean Jackson

### Author

Deleted: It appears that he is not available until the 28th May this will need to be clarified if successful. There appears to be limited reference to his achievements in these roles.

### Author

**Deleted:** Highways England which would be beneficial to the team.

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Ì	_	▼	The evidence provided	Would have been
			demonstrates some	beneficial to have
			experience of the role	included,
			requirements.	Would have benefitted
				from more experience in
				the role.
·				
	Gary Tan	5	Experience	▼
ļ			demonstrated of working	▼
			with Highways England.	
			Some experience of the	
			role requirements.	
i	Dan Caak	6	A se se se se se la la vel ef	
ı	Ben Cook	0	An acceptable level of	▼
ı			qualification and some	
ļ			experience,	

### Author

Deleted: Harpal Mehmi

## Author

Deleted: 4

### Author

**Deleted:** evidence of highways experience.

### Author

Deleted: Although has 13 years' experience, his expertise appears limited and difficult to see what would add in this role.

#### Author

**Deleted:** Experience more in line with a QS rather than a commercial manager.

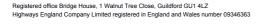
#### Author

**Deleted:** Would have been beneficial to see some evidence of Highways work as close control will be required on the project for safety and continuous learning.

### Author

Deleted: of the role.

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▼	Score	Strengths	Weaknesses
Q1 – Delivering a	5	The CEMAR system	Examples given outline
project at pace whilst		appears to work.	what they are going to
working within the		The answer provided	do rather than what they
period of reply for EW		outlines a simplified	have done and it would
& CE's during		who, what, how	have been useful to see
construction period		procedure.	supporting evidence.
		Outlines how they are	The example of pre-
		going to apply these to	construction is lacking in
		this project.	detail and misses the
			point of the question.
			Needed more examples
			of using the CEMAR
			system as good
00.0.11.1.11		TI : 1	practice.
Q2 -Collaborative	7	The evidence of the	There is some reference
working with		following projects give	to track record but does
Highways England		good examples of	not include examples.
and the Supply Chain		collaborative working	Could have provided
during construction		the A160 Immingham, the A45/A46 tollbar for	more evidence to
stage			support the answer, the
		both BT, cost time reporting and	response appears to contain only statements
		collaborative challenge.	or opinions.
		Working together with	or opinions.
		other commercial	
		suppliers shows the	
		potential to develop	
		one team approach.	
		one team approach.	

Author Deleted: Methodology

Author

Deleted: Question

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Q3 - Quick	6	Evidence given which	The details in respect of
resolution of final		makes reference to	SMART motorways
accounts on projects		some good work done	does not demonstrate
whilst dealing with		on the M1 J19-16 RCB,	evidence at this stage
complex issues.		including evidence of	as this is more working
		cost auditing as this	at pace rather than final
		prepares for the final	accounting.
		account rather than	Some of the examples
		getting the final account.	do not demonstrate a
		Identified the key drivers	clear result.
		for closing accounts and	
		demonstrated they are	
		delivering this service to	
		Highways England.	

Below is a chart showing the comparison scores for the quality assessment between each of the two suppliers, your scores are marked with asterisks (\*).

Table 1 - Performance, Capability & Capacity, Methodology (10:60:30)

	rable 1 remained, supubmely as supubmely, methodology (10100100)						
				Marks			
			Capability				
			&		Combined		
	Tender	MST	Capacity	Methodology	marks	Scores	Ranking
Ī	Α*	6.88	37.2	18	28.4	100	1
	В	6.77	36	14.1	26.5	94	2

Author

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