

## Response to Request for Information

Reference: 1074822  
Date: 03/05/2019

### ***Donarbon supplier and economic risk assessment***

Were supplier and economic risk assessments performed on Donarbon when the original waste PFI contract was set up?

As part of the procurement process evaluations, including financial and technical, were undertaken for Donarbon.

If yes, please provide copies of these reports

Please see attached technical and financial evaluations (Appendices 1, 2 and 3) of Donarbon. Donarbon progressed from the Pre-Qualification Questionnaire stage and the Invitation to Submit Outline Proposals stage based on the following statement that was contained in the PQQ instructions also attached for reference.

“In the event that a bidder marginally fails to meet the minimum standards in one of these categories (i.e. Technical Capacity or Economic and Financial Standing) the Authority reserves the right to determine that a bidder has passed Stage 2 if the Authority is satisfied that the bidder’s score in the other category means it could realistically undertake the project.”

A report on the procurement process and outcomes went to Cambridgeshire County Council’s (CCC’s) cabinet on 17th April 2007 see link to CCC website –

<https://www2.cambridgeshire.gov.uk/db/reptrack2009.nsf/e0c624b01b2e9ade80256b14004eb73b/95e3b6ea124b5049802572b4004d8c51/?OpenDocument>