Technical Evaluation Criteria

<u>Lot 1 - The Collection, Slaughter, Salvage and Disposal of Farmed Livestock for TB Control Purposes (England and Wales)</u>

E01: Details of Slaughterhouse Facility

Weighting: 16.7%, Pass / Fail

Please describe all of the following for each Slaughterhouse that your organisation is proposing to use in delivery of the Services:

- (i) total daily capacity, meaning the total number of animals that can be processed each day;
- (ii) total daily capacity by species;
- (iii) the lairage capacity to hold animals overnight;
- (iv) the milking facilities on site, and the staff that are trained to milk the animals as required;
- (v) operating hours of the Slaughterhouse; and
- (vi) any planned closures of the Slaughterhouse e.g., over Christmas or other holiday periods.

Tenderers responding with more than one facility should provide separate details for each facility.

Evaluation Criteria

A fail will be awarded if a Tenderer cannot meet the requirements set out in the specification. For example, if a Tenderer has no milking facility or no trained staff who could milk animals.

Please upload your response with filename "Your Company Name_E01". Your response must be no more than 2 sides of A4, minimum font size 10.

E02: Guaranteed Minimum Capacity

Weighting: 16.7%, Pass / Fail

For each Slaughterhouse that your organisation is proposing to use in delivery of the Services, please confirm:

- (i) the total Guaranteed Minimum Capacity;
- (ii) the total Guaranteed Minimum Capacity by species.

Tenderers responding with more than one facility should provide separate details for each facility.

Evaluation Criteria

A Tenderer must provide some Guaranteed Minimum Capacity to the Authority. A fail will be awarded to a Tenderer who offers no, or virtually no, Guaranteed Minimum Capacity.

Please upload your response with filename "Your Company Name_E02". Your response must be no more than 2 sides of A4, minimum font size 10.

E03: Evidence of FSA/FSS Approval

Weighting: 16.7%, Pass / Fail

Please provide either of the following:

- (i) a copy of your organisation's FSA/FSS certificate; or
- (ii) describe your organisation's commitment to obtaining FSA/FSS approval certification. If your organisation doesn't have an FSA/FSS certificate and plans to obtain FSA/FSS approval, please describe your organisation's planned timeline and actions to achieve FSS/FSA approval & certification.

Evaluation Criteria

A pass score will be awarded when a Tenderer provides either: (i) a valid copy of an FSA/FSS approval certification or (ii) a clear plan to achieving FSA/FSS approval.

Please upload your response with filename "Your Company Name_E03". Your response must be no more than 4 sides of A4, minimum font size 10.

E04: Contingency Plan

Weighting: 16.7%, Pass / Fail

Update your completed contingency plan template. The template can be found within Annex 1 to specification (pages 26 – 34 of the specification of requirements).

Evaluation Criteria

A passing score will be awarded to tenderers who propose a contingency plan which gives the Authority confidence that the tenderer can adequately manage risk.

Please upload your response with filename "Your Company Name_E04". Your response must be no more than 15 sides of A4, minimum font size 10.

SV01: Influencing Environmental Protection and Improvement

Weighting: 16.7%, Pass / Fail

Please describe the commitment your organisation will make to ensure that opportunities under the Framework Agreement deliver the Policy Outcome of Influence Environmental Protection and Improvement in relation to Greenhouse gases, Waste and Water. Please refer to Section 26 of the specification for further details.

Your response must include:

- a 'Method Statement', stating how your organisation will achieve this and how your organisation's commitment meets the Award Criteria, and
- a timed project plan and process, including how your organisation will implement your commitment and by when, including how your organisation will monitor, measure and report on your commitments/the impact of your proposals.

As a minimum, your response should include, but is not limited to:

- o timed action plan
- use of metrics
- o tools/processes used to gather data
- reporting

Evaluation Criteria:

- Understanding of how to influence staff, suppliers, customers, communities and/or any other appropriate stakeholders through the delivery of the contract to support environmental protection and improvement.
- Activities to reconnect people with the environment and increase awareness of ways To protect and enhance it. Illustrative examples:
 - Engagement to raise awareness of the benefits of the environmental opportunities identified.
 - o Co-design/creation. Working collaboratively to devise and deliver solutions to support environmental objectives.
 - o Training and education. Influencing behaviour to reduce waste and use resources more efficiently in the performance of the contract.
 - o Partnering/collaborating in engaging with the community in relation to the performance of the contract, to support environmental objectives.
 - o Volunteering opportunities for the contract workforce, e.g. undertaking activities that encourage direct positive impact

Please upload your response with filename "Your Company Name_SV01". Your response must be no more than 4 sides of A4, minimum font size 10.

SV02: Supporting Health and Wellbeing in the Workforce

Weighting: 16.5%, Pass / Fail

Please describe the commitment your organisation will make to ensure that opportunities under the Framework Agreement deliver the Policy Outcome of Supporting Health and Wellbeing in the Workforce in respect of opportunities to improve health and wellbeing in your workforce. Please refer to Section 26 of the specification for further detail.

Your response must include:

- a 'Method Statement', stating how your organisation will achieve this and how your organisation's commitment meets the Award Criteria, and
- a timed project plan and process, including how your organisation will implement your commitment and by when, including how your organisation will monitor, measure and report on your commitments/the impact of your proposals.

As a minimum, your response should include, but is not limited to

- o timed action plan
- o use of metrics
- tools/processes used to gather data
- reporting
- feedback and improvement
- transparency

Evaluation Criteria:

- Understanding of issues relating to health and wellbeing, including physical and mental health, in the contract workforce.
- Inclusive and accessible recruitment practices, development practices and retention focussed activities including those provided in the Guide for line managers on recruiting, managing and developing people with a disability or health condition.
- Actions to invest in the physical and mental health and wellbeing of the contract workforce. Illustrative examples:

- o implementing the 6 standards in the Mental Health at Work commitment and, where appropriate, the mental health enhanced standards for companies with more than 500 employees in Thriving at Work with respect to the contract workforce, not just 'following the recommendations'.
- o public reporting by the tenderer and its supply chain on the health and wellbeing of staff comprising the contract workforce, following the recommendations in the Voluntary Reporting Framework.
- o engagement plans to engage the contract workforce in deciding the most important issues to address.
- Methods to measure staff engagement over time and adapt to any changes in the results.
- Processes for acting on issues identified.

Please upload your response with filename "Your Company Name_SV01". Your response must be no more than 4 sides of A4, minimum font size 10.

<u>Lot 2 - The Slaughter, Salvage and Disposal of Farmed Livestock for TB Control Purposes (Scotland Only)</u>

E05: Details of Slaughterhouse Facility

Weighting: 16.7%, Pass / Fail

Please describe all of the following for each Slaughterhouse that your organisation is proposing to use in delivery of the Services:

- (i) total daily capacity, meaning the total number of animals that can be processed each day;
- (ii) total daily capacity by species;
- (iii) the lairage capacity to hold animals overnight;
- (iv) the milking facilities on site, and the staff that are trained to milk the animals as required;
- (v) operating hours of the Slaughterhouse; and
- (vi) any planned closures of the Slaughterhouse e.g., over Christmas or other holiday periods.

Tenderers responding with more than one facility should provide separate details for each facility.

Evaluation Criteria

A fail will be awarded if a Tenderer cannot meet the requirements set out in the specification. For example, if a Tenderer has no milking facility or no trained staff who could milk animals.

Please upload your response with filename "Your Company Name_E05". Your response must be no more than 2 sides of A4, minimum font size 10.

E06: Guaranteed Minimum Capacity

Weighting: 16.7%, Pass / Fail

For each Slaughterhouse that your organisation is proposing to use in delivery of the Services, please confirm:

- (i) the total Guaranteed Minimum Capacity:
- (ii) the total Guaranteed Minimum Capacity by species.

Tenderers responding with more than one facility should provide separate details for each facility.

Evaluation Criteria

A Tenderer must provide some Guaranteed Minimum Capacity to the Authority. A fail will be awarded to a Tenderer who offers no, or virtually no, Guaranteed Minimum Capacity.

Please upload your response with filename "Your Company Name_E06". Your response must be no more than 2 sides of A4, minimum font size 10.

E07: Evidence of FSA/FSS Approval

Weighting: 16.7%, Pass / Fail

Please provide either of the following:

- (i) a copy of your organisation's FSA/FSS certificate; or
- (ii) describe your organisation's commitment to obtaining FSA/FSS approval certification. If your organisation doesn't have an FSA/FSS certificate and plans to obtained FSA/FSS approval, please describe your organisation's planned timeline and actions to achieve FSS/FSA approval & certification.

Evaluation Criteria

A pass score will be awarded when a Tenderer provides either: (i) a valid copy of an FSA/FSS approval certification or (ii) a clear plan to achieving FSA/FSS approval.

Please upload your response with filename "Your Company Name_E07". Your response must be no more than 4 sides of A4, minimum font size 10.

E08: Contingency Plan

Weighting: 16.7%, Pass / Fail

Update your completed contingency plan template. The template can be found within Annex 1 to specification (pages 26 – 34 of the specification of requirements).

Evaluation Criteria

A passing score will be awarded to tenderers who propose a contingency plan which gives the Authority confidence that the tenderer can adequately manage risk.

Please upload your response with filename "Your Company Name_E08". Your response must be no more than 15 sides of A4, minimum font size 10.

SV03: Influencing Environmental Protection and Improvement

Weighting: 16.7%, Pass / Fail

Please describe the commitment your organisation will make to ensure that opportunities under the Framework Agreement deliver the Policy Outcome of Influence Environmental Protection and Improvement in relation to Greenhouse gases, Waste and Water. Please refer to Section 26 of the specification for further details.

Your response must include:

- a 'Method Statement', stating how your organisation will achieve this and how your organisation's commitment meets the Award Criteria, and
- a timed project plan and process, including how your organisation will implement your commitment and by when, including how your organisation will monitor, measure and report on your commitments/the impact of your proposals.

As a minimum, your response should include, but is not limited to:

- o timed action plan
- o use of metrics
- tools/processes used to gather data
- reporting

Evaluation Criteria:

The Tenderer has provided evidence which demonstrates and describes the Tenderer's existing or planned:

- Understanding of how to influence staff, suppliers, customers, communities and/or any other appropriate stakeholders through the delivery of the contract to support environmental protection and improvement.
- Activities to reconnect people with the environment and increase awareness of ways To protect and enhance it. Illustrative examples:
 - Engagement to raise awareness of the benefits of the environmental opportunities identified.
 - o Co-design/creation. Working collaboratively to devise and deliver solutions to support environmental objectives.
 - o Training and education. Influencing behaviour to reduce waste and use resources more efficiently in the performance of the contract.
 - o Partnering/collaborating in engaging with the community in relation to the performance of the contract, to support environmental objectives.
 - Volunteering opportunities for the contract workforce, e.g. undertaking activities that encourage direct positive impact

Please upload your response with filename "Your Company Name_SV03". Your response must be no more than 4 sides of A4, minimum font size 10.

SV04: Supporting Health and Wellbeing in the Workforce

Weighting: 16.5%, Pass / Fail

Please describe the commitment your organisation will make to ensure that opportunities under the Framework Agreement deliver the Policy Outcome of Supporting Health and Wellbeing in the Workforce in respect of opportunities to improve health and wellbeing in your workforce. Please refer to Section 26 of the specification for further detail.

Your response must include:

- a 'Method Statement', stating how your organisation will achieve this and how your organisation's commitment meets the Award Criteria, and
- a timed project plan and process, including how your organisation will implement your commitment and by when, including how your organisation will monitor, measure and report on your commitments/the impact of your proposals.

As a minimum, your response should include, but is not limited to

- o timed action plan
- use of metrics
- o tools/processes used to gather data
- reporting
- o feedback and improvement
- transparency

Evaluation Criteria:

- Understanding of issues relating to health and wellbeing, including physical and mental health, in the contract workforce.
- Inclusive and accessible recruitment practices, development practices and retention focussed activities including those provided in the Guide for line managers on recruiting, managing and developing people with a disability or health condition.
- Actions to invest in the physical and mental health and wellbeing of the contract workforce. Illustrative examples:
- o implementing the 6 standards in the Mental Health at Work commitment and, where appropriate, the mental health enhanced standards for companies with more than 500

employees in Thriving at Work with respect to the contract workforce, not just 'following the recommendations'.

- o public reporting by the tenderer and its supply chain on the health and wellbeing of staff comprising the contract workforce, following the recommendations in the Voluntary Reporting Framework.
- o engagement plans to engage the contract workforce in deciding the most important issues to address.
- Methods to measure staff engagement over time and adapt to any changes in the results.
- Processes for acting on issues identified.

Please upload your response with filename "Your Company Name_SV04". Your response must be no more than 4 sides of A4, minimum font size 10.

Lot 3 - The Collection & Transport of Live Animals (All Regions)

E09: Details of Transport Depo

Weighting: 25%, Pass / Fail

For each Transport Depo please provide: (i) the location and (ii) any days that the Transport Depo is closed e.g. over holiday periods such as Christmas

Evaluation Criteria

The majority of the question is for information only. A fail will be awarded if a tenderer cannot meet the requirements set out in the specification. For example, if a tenderer described something in the response which contradicts the requirements in the specification.

Please upload your response with filename "Your Company Name_E09". Your response must be no more than 15 sides of A4, minimum font size 10.

E10: Contingency Plan

Weighting: 25%, Pass / Fail

Update your completed contingency plan template. The template can be found within Annex 1 to specification (pages 26 – 34 of the specification of requirements).

Evaluation Criteria

A passing score will be awarded to tenderers who propose a contingency plan which gives the Authority confidence that the tenderer can adequately manage risk.

Please upload your response with filename "Your Company Name_E10". Your response must be no more than 15 sides of A4, minimum font size 10.

SV05: Influencing Environmental Protection and Improvement

Weighting: 25%, Pass /Fail

Please describe the commitment your organisation will make to ensure that opportunities under the Framework Agreement deliver the Policy Outcome of Influence Environmental Protection and Improvement in relation to Greenhouse gases, Waste and Water. Please refer to Section 26 of the specification for further details.

Your response must include:

- a 'Method Statement', stating how your organisation will achieve this and how your organisation's commitment meets the Award Criteria, and
- a timed project plan and process, including how your organisation will implement your commitment and by when, including how your organisation will monitor, measure and report on your commitments/the impact of your proposals.

As a minimum, your response should include, but is not limited to:

- o timed action plan
- o use of metrics
- o tools/processes used to gather data
- reporting

Evaluation Criteria:

The Tenderer has provided evidence which demonstrates and describes the Tenderer's existing or planned:

- Understanding of how to influence staff, suppliers, customers, communities and/or any other appropriate stakeholders through the delivery of the contract to support environmental protection and improvement.
- Activities to reconnect people with the environment and increase awareness of ways To protect and enhance it. Illustrative examples:
 - Engagement to raise awareness of the benefits of the environmental opportunities identified.
 - o Co-design/creation. Working collaboratively to devise and deliver solutions to support environmental objectives.
 - Training and education. Influencing behaviour to reduce waste and use resources more efficiently in the performance of the contract.
 - o Partnering/collaborating in engaging with the community in relation to the performance of the contract, to support environmental objectives.
 - Volunteering opportunities for the contract workforce, e.g. undertaking activities that encourage direct positive impact

Please upload your response with filename "Your Company Name_SV05". Your response must be no more than 4 sides of A4, minimum font size 10.

SV06: Supporting Health and Wellbeing in the Workforce

Weighting:25%, Pass / Fail

Please describe the commitment your organisation will make to ensure that opportunities under the Framework Agreement deliver the Policy Outcome of Supporting Health and Wellbeing in the Workforce in respect of opportunities to improve health and wellbeing in your workforce. Please refer to Section 26 of the specification for further detail.

Your response must include:

- a 'Method Statement', stating how your organisation will achieve this and how your organisation's commitment meets the Award Criteria, and
- a timed project plan and process, including how your organisation will implement your commitment and by when, including how your organisation will monitor, measure and report on your commitments/the impact of your proposals.

As a minimum, your response should include, but is not limited to

- o timed action plan
- o use of metrics
- tools/processes used to gather data
- o reporting
- feedback and improvement
- transparency

Evaluation Criteria:

- Understanding of issues relating to health and wellbeing, including physical and mental health, in the contract workforce.
- Inclusive and accessible recruitment practices, development practices and retention focussed activities including those provided in the Guide for line managers on recruiting, managing and developing people with a disability or health condition.
- Actions to invest in the physical and mental health and wellbeing of the contract workforce. Illustrative examples:
- o implementing the 6 standards in the Mental Health at Work commitment and, where appropriate, the mental health enhanced standards for companies with more than 500 employees in Thriving at Work with respect to the contract workforce, not just 'following the recommendations'.
- o public reporting by the tenderer and its supply chain on the health and wellbeing of staff comprising the contract workforce, following the recommendations in the Voluntary Reporting Framework.

- o engagement plans to engage the contract workforce in deciding the most important issues to address.
- Methods to measure staff engagement over time and adapt to any changes in the results.
- Processes for acting on issues identified.

Please upload your response with filename "Your Company Name_SV06". Your response must be no more than 4 sides of A4, minimum font size 10.