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| **Tender Title:** | Sale of Venison |
| **Tender Reference:** | ITT\_25111 |

The responses you provide in the ***Open ITT Part B: Bidder Response*** will be evaluated in accordance with the following requirements:

**Selection Section (Qualification Criteria)**

**Part 1 - Potential Supplier Information**

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| **No.** | **Description** | **Weighting** | **Requirement** |
| 1.1 | Potential Supplier Information | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders must provide the information requested to score a Pass. Bidders whose responses contain gaps and omissions without explanation will score a Fail. |
| 1.2 | Bidding Model | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders must provide the information requested to score a Pass. Bidders whose responses contain gaps and omissions without explanation will score a Fail. |
| 1.3 | Contact Details and Declaration | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders must provide the information requested to score a Pass. Bidders whose responses contain gaps and omissions without explanation will score a Fail. |

**Part 2 - Exclusion Grounds**

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| **No.** | **Description** | **Weighting** | **Requirement** |
| 2.1  2.2  2.3 | Grounds for Mandatory Exclusion | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders must complete this section in full and provide the information requested to score a Pass. Bidders will score a Fail if any of the grounds for mandatory exclusion apply or they have been in breach of their obligations related to the payment of tax or social security contributions, and they have not included in questions 2.1(b) and/or 2.3(b) an adequate explanation and/or mitigating factors which NRW, in its absolute discretion, considers as sufficient to self-clean the situation. |
| 3.1  3.2 | Grounds for Discretionary Exclusion | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders must complete this section in full and provide the information requested to score a Pass. Bidders will score a Fail if any of the grounds for discretionary exclusion apply and they have not included in questions 3.2 an adequate explanation and/or mitigating factors which NRW, in its absolute discretion, considers as sufficient to self-clean the situation. |

**Part 3 - Selection Questions**

| **No.** | **Description** | **Weighting** | **Requirement** |
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| 4.1 | Economic and Financial Standing | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass if they can self-certify that they can provide the financial information requested. Bidders will score a Fail if they indicate that they cannot provide any of the financial information requested. |
| 4.2  4.3 | Profitability | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass if they can self-certify that they have been profitable in any of the last 2 years. Bidders will score a Fail if they have not been profitable in any of the last 2 years, unless they can provide an explanation in question 4.3 which NRW, in its absolute discretion, considers as sufficient to explain why this is the case, and sets out why the losses should not be seen as representing a significant risk to the bidder’s financial stability. |
| 5.1  5.2  5.2 | Wider Group Accounts or Guarantee | Pass/Fail | This section will be assessed on a pass/ fail basis. Where bidders have indication in question 1.2 that they are part of a wider group, they will score a Pass if they can self-certify that they can provide the additional financial information requested. Bidders will score a Fail if they have indicated that they are part of wider group, but they cannot provide any of the financial information requested. |
| 6.1  6.2  6.3 | Technical and Professional Ability | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they can provide details of up to three contracts which they have delivered within the last 3 years for goods/services, or the last 5 years for works. Where the bidder intends to sub-contract the bidder must also provide details in question 6.2 of how they manage their supply chains to ensure performance of the contract and how they ensure that sub-contractors are paid promptly.  Bidders will score a Fail if they cannot provide details of up to three contracts which they have delivered within the last 3 years for goods/services, or the last 5 years for works, unless they can provide an explanation in question 6.3 which NRW, in its absolute discretion, considers as sufficient to explain why this lack of experience should not affect the delivery of this contract or, in the case of having had a previous contract cancelled, details of how appropriate action has been taken to ensure the problem will not be repeated. |
| 7.1  7.2 | Modern Slavery Act 2015 | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they have answered N/A to Question 7.1; or Yes to Question 7.1 and Yes to Question 7.2; or Yes to Question 7.1 and No to Question 7.2 but has provided a summary of the circumstances and remedial action taken which NRW, in its absolute discretion, considers as sufficient to self-clean the situation. |
| 8.1 | Insurance | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they indicate that they have or can commit to obtaining the required levels of insurance. Bidders will score a Fail if they do not have or cannot commit to obtaining the required levels of insurance. Bidders will be required to provide evidence that the required insurance is in place before any contract commences. |
| 8.2 | Quality Management | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they have answered Yes to question 8.2(a); or where they have answered No to questions 8.2(a) but have provided details in question 8.2(b) of how they ensure quality of their goods/services/works.  Bidders will score a Fail if they have answered No to question 8.2(a) but cannot evidence in question 8.2(b) that they have a process for managing the quality of the products or services they provide which NRW, in its absolute discretion, considers as sufficient to provide assurance. |
| 8.3 | Equal Opportunities | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they have answered No to question 8.3(a); or where they have answered Yes to question 8.3(a) but have provided adequate evidence in question 8.3(b) that they have taken appropriate action to prevent a reoccurrence.  Bidders will score a Fail if they have answered Yes to question 8.3(a) but have failed to provide adequate evidence in question 8.3(b) which NRW, in its absolute discretion, considers as sufficient to demonstrate that the bidder has taken appropriate action to prevent any reoccurrence. |
| 8.4 | Sustainability | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they have answered No to question 8.4(a); Yes or N/A to question 8.4(c); and Yes to question 8.4(d). Bidders will also score a Pass if they answered No to question 8.4(a) but have provided details of remedial actions taken to prevent a reoccurrence.  Bidders will score a Fail if they answer Yes to question 8.4(a) but fail to provide adequate evidence in question 8.4(b) which NRW, in its absolute discretion, considers as sufficient to demonstrate that the bidder has taken appropriate action to prevent any reoccurrence. Bidders will also score a Fail where they answer Yes to question 8.4(c) but No to question 8.4(d) thereby failing to agree to pay subcontractors on time (in line with legislation on late commercial payments). |
| 8.5 | Health and Safety | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass where they have answered No to question 8.5(a) and Yes or N/A to question 8.5(c). Bidders will also score a Pass where they have answered Yes to question 8.5(a) but have provided adequate evidence in question 8.5(b) that they have taken appropriate action to prevent a reoccurrence. Bidders must also demonstrate that they have adequate vetting processes in place for consortia members/subcontractors.  Bidders will score a Fail if they have answered Yes to question 8.5(a) but have not provided clear evidence that decisive and comprehensive action has been taken which NRW, in its absolute discretion, considers as sufficient to remedy the situation. |
| 8.6 | Terms and Conditions of Contract | Pass/Fail | This section will be assessed on a pass/ fail basis. Bidders will score a Pass if they answer Yes to question 8.6(a). Bidders will score a Fail if they answer No to question 8.6(a) indicating that they do not accept the terms and conditions of contract. Note that any clarification required on the terms and conditions of contract must have been carried out prior to the Bidder submitting their tender response. Refer to section 6.2 (Terms and Conditions of Contract) of the Open ITT Part A: Information for Bidders.  Bidders will score a Pass if they answer Yes to question 8.6b. Bidders will also score a Pass if they answer No to question 8.6b but answer Yes to question 8.6c. Bidders will score a Fail if they answer No to question 8.6b and answer No to question 8.6c. |
| 8.7.a | It is a requirement of this contract that the winning supplier is an FSA Approved Game handling Establishment and complies with EC Regulation No. 852/2004 and 853/2004. Please confirm that you are an FSA Approved Game handling Establishment and complies with EC Regulation No. 852/2004 and 853/2004 or will be by the contract start date. | Pass/Fail | In order for bidders to achieve a Pass they must be or willing to be a registered FSA Approved Game handling establishment and comply with EC regulation No. 852/2004 and 853/2004.  Successful bidder must provide copy of certification before award of contract. |
| 8.7.b | The following Laws or Acts of Legislation apply to this contract, please confirm that you are aware of these and that you will comply with them.   * Deer Act 1991 * The Regulatory Reform (Deer) (England and Wlaes) Order 2007 which is an update to the Deer Act 1991. * The Regulatory Reform (Game) Order 2007 * EU Food Hygiene Regulation 2006 * Statutory Instrument 2007 relating to game and 1831 Game Licences Act | Pass/Fail | Bidders may not achieve a Pass if they are unable to assure NRW that they are aware and will comply with all legislation. |
| 8.7.c | Please explain your process for verification of the supply chain. | Pass/Fail | In order for bidders to achieve a Pass they must be able to demonstrate their process of verifying the supply chain of the venison product through the use of the deer carcass tag reference No(s), demonstrating supply chain of venison originated from NRW deer larders. |
| 8.7.d | Please confirm if your business is a Local Authority Registered Food Business complying with EC Requlation 852/2004 or will be if you are successful with this contract. | Pass/Fail | In order for bidders to achieve a Pass they must be or willing to be a registered Local Authority food business.  Successful bidder must provide copy of certification before award of contract. |

**Award Section**

**Part 4 - Quality Criteria**

The Quality criteria include weighed questions relating to specific technical requirements for this procurement. Each question is weighted according to its importance. Individual questions may also have a quality threshold that must be achieved. Please note that bidders who fail to achieve the minimum quality thresholds set and/or who fail to achieve the overall minimum score required, will be rejected.

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| **No.** | **Description** | **Sub-Weighting** | **Requirement** |
| 9.1 | What is your maximum collection time for collecting carcasses? | 10% | The purchaser shall be required to make collections within 3 days after the day that NRW notifies the Purchaser that a consignment of Game is ready for collection. |
| 9.2 | What are the minimum carcasses you are willing to collect? | 10% | The purchaser is required to provide the minimum number of carcasses they will pick up. |
| 9.3 | How can you demonstrate the use of the carcasses to enhance healthy eating within the Welsh public? | 20% |  |
| 9.4 | Price per kg for deer and boar | 60% |  |
| Total Weighting and minimum total quality score for Quality & Price Criteria: | | 100% | Bidders will be required to achieve the individual quality threshold set for each question and achieve the minimum total quality score of 50% or above in this section, in order for their tender response to be considered further. |