**Framework Schedule 1 (Specification)**

This Schedule sets out what we and our buyers want.

The supplier must only provide the Deliverables (goods and services) for the Lot that they have been appointed to.

For all Lots and/or Deliverables, the Supplier must help Buyers comply with any specific applicable Standards of the Buyer.

The Deliverables and any Standards set out in the specification below may be refined (to the extent permitted and set out in the Order Form) by a Buyer when placing an individual call off contract to reflect its Deliverables Requirements for entering a particular Call-Off Contract.

**Attachment 11** Framework Schedule 1 (Specification) to be inserted here

## Our social value priorities

These are our priorities in this procurement which will be assessed:

* **Economic benefits**, *to include*
  + ensuring a diverse base of suppliers and resilient supply chains
    - making opportunities available to SMEs
    - promotion of supply chain spend with SMEs supported by practical safeguards such as prompt payment commitments
  + maximising overall value for money of solutions in particular whole life cost savings
* **Social benefits**, *to include*
  + improving diversity and equality
    - specific measures / minimum requirements to eliminate discrimination and deliver positive adjustments where needed
    - diversity monitoring reporting requirement
    - requirements to improve diversity in the workforce and the supply base
    - improving the experience of service users with specific diversity profiles or needs
  + fair and ethical employment practices
    - requirements to mitigate the risk of Modern Slavery in supply chains associated with the service / solutions offered
    - providing quality work for fair pay, including optional schedules to allow Buyers to require payment of the Living Wage Foundation Living Wage
  + employment and skills
    - capability and skills improvement such as:
      * promotion of training and apprenticeships eg. requirement to produce a training plan
      * research and development
      * supporting marginalised or deprived groups into further education, employment or training
      * improving the cyber security of services and the skills to support security
* **Environmental benefits,** *to include*
  + sustainable production and consumption and improvement in environmental quality
    - through less polluting technology - minimum standards such as Government Buying Standards (GBS) may be used
    - more efficient or alternative approaches to solutions
    - reduction in pollution
    - reduction or elimination of waste
      * environmentally friendly delivery models, such as closed loop systems to turn waste into resources
      * low or zero carbon / emission solutions

**1. Social Value measurement and reporting**

The Supplier will develop and maintain a plan throughout the life of the Framework Agreement detailing how they will contribute to the overall achievement of our Social Value priorities.

1. The Social Value commitments and targets made at Call-Off stage will form part of the contractual agreement between the Buyer and the Supplier.
2. The Supplier will provide an implementation plan to the Buyer(s) detailing how the required Social Value commitments will be delivered through the Call-Off Contract awarded under this Framework Agreement.
3. The Supplier and Buyer(s) will agree the relevant targets and measures to be used for delivery of Social Value as relevant to the specific Call-Off Contract.
4. The Supplier will manage, measure and report on the delivery of Social Value throughout the life of any Call-Off Contracts under this Framework Agreement. The Supplier will provide an annual Social Value Delivery Statement to the Authority detailing the Social Value that has been delivered through Call-Off Contracts under this Framework. To be provided on the anniversary of the award date and all subsequent years.
5. The supplier will provide a slavery and human trafficking report (see Joint Schedule 5 - Paragraph 3) to the Authority on an annual basis.