

Service Level Agreement Evaluation - Evidence

1. Communication of Change.
 - Article for CVS Newsletter, July 2011
 - Letter to existing SLA partners, June 2011 (from ND Cllr CG)
 - Letter to existing partners July 11 re PQQ (from Cllr CG)
 - Letter to partners (update) September 2011
 - Press release 5/10/12
2. Decision on Priorities
 - Citizen's Survey (Voice It) Summary of Response Document
 - Comparative Table – Summary of Responses Document
 - Report to Cabinet, July 11
 - Report to O&S 27th September 2011
3. Clarity of Pre Qualifying Questionnaire
 - PQQ Guidance Document
 - PQQ Evaluation Document
 - PQQ document
4. Support to Organisations entering tender process
 - Guidance
 - Tender pack
 - Tender submission form
 - Scoring criteria
5. Tender evaluation process
 - Tender assessment summary sheet
 - Tender Notice (example, 001)
 - Tender Scoring Criteria.
6. Funding allocations.
 - Investment Priorities Document. Recommendations from T&F Group
7. Communication of results
 - Letters to applicants
 - Feedback meeting schedule document