## Appendix 1 Lot 1

| ALTERED. ROWS CAN BE HIDDEN FOR PURPOSES OF<br>PRINTING OR PRESENTATION. |                 | Method Statement Scores  2  1 0 |             |             |                                 |                |                         |                            |             |                          |                |                         |             |                         |                |             |                |                      |                |                     |                   |                    |                    |             |                         |                |                         |
|--|-----------------|---------------------------------|-------------|-------------|---------------------------------|----------------|-------------------------|----------------------------|-------------|--------------------------|----------------|-------------------------|-------------|-------------------------|----------------|-------------|----------------|----------------------|----------------|---------------------|-------------------|--------------------|--------------------|-------------|-------------------------|----------------|-------------------------|
|  |                 | Tenderer 1:                     |             | Tenderer 2: |                                 | Tenderer 3:    |                         | Tenderer 4:                |             | Tenderer 5:              |                | Tenderer 6:             |             | Tenderer 7:             |                | Tenderer 8: | t              | Ter                  | iderer 9:      | T                   | enderer 10:       | 1                  | Tenderer 11:       |             | Tenderer 12:            |                | Tenderer 13:            |
| Stage 1 - Selection Questionnaire  | Pass / Fail     | Comments                        | Pass / Fail | Comments    | Pass / Fail                     | Comments       | Pass / Fail             | Comments                   | Pass / Fail | Comments                 | Pass / Fail    | Comments                | Pass / Fail | Comments                | Pass / Fai     | il Com      | ments          | Pass / Fail          | Comments       | Pass / Fail         | Comments          | Pass / Fail        | Comments           | Pass / Fail | Comments                | Pass / Fail    | Comments                |
| art 1: Potential Supplier Information                                    | Pass            | N/A                             | Pass        | N/A         | Pass                            | N/A            | Pass                    | N/A                        | Pass        | N/A                      | Pass           | N/A                     | Pass        | N/A                     | Pass           | ,           | N/A            | Pass                 | N/A            | Pass                | N/A               | Pass               | N/A                | Pass        | N/A                     | Pass           | N/A                     |
| t 2: Section 1 Grounds for Mandatory Exclusion                           | Pass            | N/A                             | Pass        | N/A         | Pass                            | N/A            | Pass                    | N/A                        | Pass        | N/A                      | Pass           | N/A                     | Pass        | N/A                     | Pass           | ,           | N/A            | Pass                 | N/A            | Pass                | N/A               | Pass               | N/A                | Pass        | N/A                     | Pass           | N/A                     |
| rt 2: Section 2 Discretionary Grounds for Mandatory Exclusion            | Pass            | N/A                             | Pass        | N/A         | Pass                            | N/A            | Pass                    | N/A                        | Pass        | N/A                      | Pass           | N/A                     | Pass        | N/A                     | Pass           | ,           | N/A            | Pass                 | N/A            | Pass                | N/A               | Pass               | N/A                | Pass        | N/A                     | Pass           | N/A                     |
| ert 3: Selection Questions   | Pass            | N/A                             | Pass        | N/A         | Pass                            | N/A            | Pass                    | N/A                        | Pass        | N/A                      | Pass           | N/A                     | Pass        | N/A                     | Pass           | ,           | N/A            | Pass                 | N/A            | Pass                | N/A               | Pass               | N/A                | Pass        | N/A                     | Pass           | N/A                     |
| age 2 - Tender Stage  Question No.  Weight                               | (%) Score/Price | Comments Weighte Score          | Score/Price | Comments    | leighted Score/Price            | Comments Weigi | hted<br>sre Score/Price | Comments Weighter<br>Score | Score/Price | Comments Weight<br>Score | ed Score/Price | Comments Weighted Score | Score/Price | Comments Weigh<br>Score | ted Score/Pric | ce Comments | Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comment | ts Weighted Score | Score/Price Commer | nts Weighted Score | Score/Price | Comments Weighted Score | Score/Price Co | Comments Weighted Score |
| lity Scores  |                 |                                 |             |             |                                 |                |                         |                            |             |                          |                |                         |             |                         |                |             |                |                      |                |                     |                   |                    |                    |             |                         |                |                         |
| 1 5.05   |                 | 5.0%                            |             |             | 5.0% 5                          | 5.0            | % 5                     | 5.0%                       | 5           | 5.0%                     | 5              | 5.0%                    | 5           | 5.01                    | % 5            |             | 5.0%           | 5                    | 5.0%           | 5                   | 5.0%              | 5                  | 5.0%               | 5           | 5.0%                    | 5              | 5.0%                    |
| 2 15.0   |                 | 12.0%                           | . 5         |             | 15.0% 4                         | 12.            |                         | 15.0%                      | 5           | 15.09                    |                | 15.0%                   |             | 12.0                    |                |             | 15.0%          | 5                    | 15.0%          | 5                   | 15.0%             | 5                  | 15.0%              | 3           | 9.0%                    | 4              | 12.0%                   |
| 3 10.0   | % 4             | 8.0%                            | 4           |             | 8.0% 5                          | 10.1           | 0% 5                    | 10.0%                      | 4           | 8.0%                     | 4              |                         | 4           | 8.01                    |                |             | 8.0%           | 3                    | 6.0%           | 5                   | 10.0%             | 5                  | 10.0%              | 3           | 6.0%                    | 5              | 10.0%                   |
| 4 10.0   | % 4             | 8.0%                            | 3           |             | 6.0% <b>5</b><br>15.0% <b>4</b> | 10:            | 2% 5<br>2% 4            | 10.0%                      | 3           | 9.0%                     | 1 1            | 8.0%<br>12.0%           | 4           | 8.01                    |                |             | 8.0%<br>9.0%   | 3                    | 6.0%<br>15.0%  | 5                   | 10.0%             | 5                  | 10.0%              | 3           | 6.0%                    | - 5            | 10.0%                   |
| 5 15.0<br>6 15.0   | 35 Z            | 9.0%                            |             |             | 15.0% 5                         |                | 75 4                    | 12.0%                      | 3           | 9.0%                     |                | 12.0%                   |             | 9.01                    |                |             | 15.0%          |                      | 15.0%          | 1 2                 | 12.0%             | 1                  | 12.0%              | + *         | 12.0%                   | + ; +          | 9.0%                    |
| Total 799  | , ,             | 48.0%                           | _           |             | 64.0%                           | 64.            | 2.0                     | 55.0%                      | -           | 55.00                    |                | 63.0%                   |             | 51.0                    |                |             | 60.0%          | _                    | 62.0%          |                     | 61.0%             | -                  | 64.0%              |             | 50.0%                   |                | 58.0%                   |
| ce Scores  |                 |                                 |             |             |                                 |                |                         | -                          |             |                          |                |                         |             |                         |                |             |                |                      |                |                     | -                 |                    |                    |             |                         |                |                         |
| Total 309  |                 | 11.3%                           |             |             | 15.2%                           | 19.            | 2%                      | 22.9%                      |             | 22.61                    |                | 14.2%                   |             | 19.8                    | %              |             | 30.0%          |                      | 19.9%          |                     | 16.0%             |                    | 18.9%              | 1           | 14.2%                   |                | 13.4%                   |
| verall Scores  |                 |                                 |             |             |                                 |                |                         |                            |             |                          |                |                         |             |                         |                |             |                |                      |                |                     |                   |                    |                    |             |                         |                |                         |
| Overall Score 100  | м.              | 59.3%                           |             |             | 79.2%                           | 92             | 2%                      | 77.9%                      |             | 77.6%                    |                | 77.2%                   |             | 70.8                    | ec.            |             | 90.0%          |                      | 81.9%          |                     | 77.0%             |                    | 82.9%              |             | 64.2%                   |                | 71.4%                   |



| PRINTING OR PRESENTATION.                                       |                    |             | 1              |             |             |                   |               |             |                |                |                |               |                |             |             |                |                       |               |                        |                 |                      |               |                         |               |                         |             |                |             |
|---|--------------------|-------------|----------------|-------------|-------------|-------------------|---------------|-------------|----------------|----------------|----------------|---------------|----------------|-------------|-------------|----------------|-----------------------|---------------|------------------------|-----------------|----------------------|---------------|-------------------------|---------------|-------------------------|-------------|----------------|-------------|
|   | _                  |             | Tenderer 1:    |             | Tenderer 2: |                   | Tenderer 3:   |             | Tenderer 4:    |                | Tenderer 5:    |               | Tenderer 6:    |             | Tenderer 7: |                | Tenderer 8:           |               | Tenderer 9:            |                 | Tenderer 10:         |               | Tenderer 11:            |               | Tenderer 12:            |             | Tenderer 13:   |             |
| Stage 1 - Selection Questionnaire                               |                    | Pass/Fail   | Comments       | Pass / Fail | Comments    | Pass / Fail       | Comments      | Pass / Fail | Comments       | Pass / Fail    | Comments       | Pass / Fail   | Comments       | Pass / Fail | Comments    | Pass / Fail    | Comments              | Pass / Fail   | Comments               | Pass / Fail     | Comments             | Pass / Fail   | Comments                | Pass / Fail   | Comments                | Pass / Fail | Comments       |             |
| Part 1: Potential Supplier Information                          |                    | Pass        | N/A            | Pass        | N/A         | Pass              | N/A           | Pass        | N/A            | Pass           | N/A            | Pass          | N/A            | Pass        | N/A         | Pass           | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass          | N/A                     | Pass          | N/A                     | Pass        | N/A            |             |
| Part 2: Section 1 Grounds for Mandatory Exclusion               |                    | Pass        | N/A            | Pass        | N/A         | Pass              | N/A           | Pass        | N/A            | Pass           | N/A            | Pass          | NA             | Pass        | N/A         | Pass           | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass          | N/A                     | Pass          | N/A                     | Pass        | N/A            |             |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | ion                | Pass        | N/A            | Pass        | N/A         | Pass              | N/A           | Pass        | N/A            | Pass           | N/A            | Pass          | N/A            | Pass        | N/A         | Pass           | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass          | N/A                     | Pass          | N/A                     | Pass        | N/A            |             |
| Part 3: Selection Questions                                     |                    | Pass        | N/A            | Pass        | N/A         | Pass              | N/A           | Pass        | N/A            | Pass           | N/A            | Pass          | NA             | Pass        | N/A         | Pass           | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass          | N/A                     | Pass          | N/A                     | Pass        | N/A            |             |
| Stage 2 - Tender Stage  | Question           |             | C Weighted     |             |             | Weighted Complete | C Weigh       | ted         | C Weight       | ed Score/Price | Weighte        | d Score/Price | Weighte        | nd          | w           | eighted        |                       |               |                        |                 |                      | ScorePrice C  |                         |               |                         | Score/Price |                |             |
| Award Criteria  | No. Weight (%)     | Score/Price | Comments Score | Score/Price | Comments    | Score/Price       | Comments Scot |             | Comments Score | Score/Price    | Comments Score | Score/Price   | Comments Score | Score/Price | Comments    | Score/Price Co | mments Weighted Score | Score/Price C | omments Weighted Score | Score/Price Com | nents Weighted Score | Score/Price C | Comments Weighted Score | Score/Price C | Comments Weighted Score | Score/Price | Comments Weigh | ghted Score |
| Quality Scores  |                    |             |                |             |             |                   |               |             |                |                |                |               |                |             |             |                |                       |               |                        |                 |                      |               |                         |               |                         |             |                |             |
| 1.  | 1 5.0%             | 5           | 5.0%           | 5           |             | 5.0% 5            | 5.09          |             | 5.0%           | 5              | 5.0%           | 5             | 5.0%           |             |             | 5.0% 5         | 5.0%                  | 5             | 5.0%                   | 5               | 5.0%                 | 5             | 5.0%                    | 5             | 5.0%                    | 5           |                | 5.0%        |
| 2.  | 2 15.0%            | 4           | 12.0%          |             |             | 15.0% 4           | 12.0          | 6 5         | 15.0%          | 6 5            | 15.0%          |               | 15.0%          | 4           |             | 12.0% 5        | 15.0%                 | 5             | 15.0%                  | 5               | 15.0%                | 5             | 15.0%                   | 3             | 9.0%                    | 4           |                | 12.0%       |
| 3.  | 3 10.0%            | 4           | 8.0%           |             |             | 8.0% 5            | 10.0          |             | 10.0%          |                | 8.0%           | 4             | 8.0%           |             |             | 8.0% 4         | 8.0%                  | 3             | 6.0%                   | 5               | 10.0%                | 5             | 10.0%                   | 3             | 6.0%                    | 5           |                | 10.0%       |
| 4.  | 4 10.0%            | 4           | 8.0%           |             |             | 6.0% 5            | 10.0          | 6 5         | 10.0%          | 6 3            | 6.0%           | 4             | 8.0%           |             |             | 8.0% 4         | 8.0%                  | 3             | 6.0%                   | 5               | 10.0%                | 5             | 10.0%                   | 3             | 6.0%                    | 5           |                | 10.0%       |
| 5.  | 5 15.0%            | 2           | 6.0%           |             |             | 15.0% 4           | 12.0          |             | 12.09          |                | 9.0%           | 3             | 9.0%           |             |             | 12.0% 3        | 9.0%                  | 5             | 15.0%                  | 3               | 9.0%                 | 4             | 12.0%                   | 4             | 12.0%                   | 4           |                | 12.0%       |
| 6.  | 6 15.0%            | 3           | 9.0%           |             |             | 15.0% 5           | 15.0          | -           | 3.0%           |                | 12.0%          | 5             | 15.0%          |             |             | 9.0% 5         | 15.0%                 | 5             | 15.0%                  | 4               | 12.0%                | 4             | 12.0%                   | 4             | 12.0%                   | 3           |                | 9.0%        |
|   | Total 70%          |             | 48.0%          |             |             | 64.0%             | 64.0          | χ.          | 55.09          | 6              | 55.0%          |               | 60.0%          |             |             | 54.0%          | 60.0%                 |               | 62.0%                  |                 | 61.0%                |               | 64.0%                   |               | 50.0%                   |             |                | 58.0%       |
| Price Scores  |                    |             |                |             |             |                   |               |             |                |                |                |               |                |             |             |                |                       |               |                        |                 |                      |               |                         |               |                         |             |                |             |
|   | Total 30%          |             | 8.7%           |             |             | 15.0%             | 15.9          | ν.          | 30.05          | 6              | 19.3%          |               | 21.4%          |             |             | 14.5%          | 21.2%                 |               | 19.3%                  |                 | 10.7%                |               | 17.8%                   |               | 14.2%                   |             |                | 13.3%       |
| Overall Scores  |                    |             |                |             |             |                   |               |             |                |                |                |               |                |             |             |                |                       |               |                        |                 |                      |               |                         |               |                         |             |                |             |
|   | Overall Score 100% |             | 56.7%          |             |             | 79.0%             | 79.9          | ν.          | 85.09          |                | 74.3%          |               | 81.4%          |             |             | 68.5%          | 81.2%                 |               | 81.3%                  |                 | 71.7%                |               | 81.8%                   |               | 64.2%                   |             |                | 71.3%       |



| PRINTING OR PRESENTATION.                                       |             |             | 1 0                             |               |                   |             |                        |                        |               |                         |             |                        |               |                           |             |                         |                   |                     |                      |                |                     |                  |               |                         |                      |                |
|---|-------------|-------------|---------------------------------|---------------|-------------------|-------------|------------------------|------------------------|---------------|-------------------------|-------------|------------------------|---------------|---------------------------|-------------|-------------------------|-------------------|---------------------|----------------------|----------------|---------------------|------------------|---------------|-------------------------|----------------------|----------------|
|   |             | Tenderer 1: |                                 | Tenderer 2:   |                   | Tenderer 3: |                        | Tenderer 4:            |               | Tenderer 5:             |             | Tenderer 6:            |               | Tenderer 7:               |             | Tenderer 8:             |                   | Tenderer 9:         | To                   | enderer 10:    | Te                  | nderer 11:       |               | Tenderer 12:            | Ten                  | erer 13:       |
| Stage 1 - Selection Questionnaire                               | Pass / Fail | Comments    | Pass / Fail                     | Comments      | Pass / Fail       | Comments    | Pass / Fail            | Comments               | Pass / Fail   | Comments                | Pass / Fail | Comments               | Pass / Fail   | Comments                  | Pass / Fail | Comments                | Pass / Fail       | Comments            | Pass / Fail          | Comments       | Pass / Fail         | Comments         | Pass / Fail   | Comments                | Pass / Fail          | Comments       |
| Part 1: Potential Supplier Information                          | Pass        | N/A         | Pass                            | N/A           | Pass              | N/A         | Pass                   | N/A                    | Pass          | N/A                     | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass              | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass          | N/A                     | Pass                 | N/A            |
| Part 2: Section 1 Grounds for Mandatory Exclusion               | Pass        | N/A         | Pass                            | N/A           | Pass              | N/A         | Pass                   | N/A                    | Pass          | N/A                     | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass              | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass          | N/A                     | Pass                 | N/A            |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass        | N/A         | Pass                            | N/A           | Pass              | N/A         | Pass                   | N/A                    | Pass          | N/A                     | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass              | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass          | N/A                     | Pass                 | N/A            |
| Part 3: Selection Questions                                     | Pass        | N/A         | Pass                            | N/A           | Pass              | N/A         | Pass                   | N/A                    | Pass          | N/A                     | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass              | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass          | N/A                     | Pass                 | N/A            |
| Stage 2 - Tender Stage  Question No.  Weight (%)                | Score/Price | Comments    | Weighted<br>Score Score/Price   | Comments Weig | inted Score/Price |             | eighted<br>Score/Price | Comments Weighte Score | d Score/Price | Comments Weight<br>Scon |             | Comments Weighte Score | d Score/Price | Comments Weights<br>Score |             | Comments Weighted Score | Score/Price Comme | ents Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comment | s Weighted Score | Score/Price C | Comments Weighted Score | Score/Price Comments | Weighted Score |
| Quality Scores  |             |             |                                 |               |                   |             |                        |                        |               |                         |             |                        |               |                           |             |                         |                   |                     |                      |                |                     |                  |               |                         |                      |                |
| 1. 1 5.0%<br>2. 2 15.0%   | 5           |             | 5.0% <b>5</b><br>12.0% <b>5</b> | 5.15          | 0% 5              |             | 5.0% <b>5</b>          | 5.0%                   | 5             | 5.01                    | 5 5         | 5.0%                   | 5 4           | 5.0%                      |             | 5.0%                    | 5                 | 5.0%                | 5                    | 5.0%           | 5                   | 5.0%             | 5             | 5.0%                    | 5                    | 5.0%           |
| 3. 3 10.0%<br>4. 4 10.0%  | 4           |             | 8.0% 4                          | 8.            | 0% <b>5</b>       | 1           | 10.0% 5                | 10.0%                  | -             | 8.0%                    |             | 8.0%<br>8.0%           | 4             | 8.0%                      |             | 8.0%                    | 3                 | 6.0%                | 5                    | 10.0%          | 5                   | 10.0%            | 3             | 6.0%                    | 5                    | 10.0%          |
| 5. 5 15.0%  | 2           |             | 6.0% 5                          | 15.           | 0% 4              | 1           | 12.0% 4                | 12.0%                  | 3             | 9.01                    | 3           | 9.0%                   | 4             | 12.0%                     | i 3         | 9.0%                    | 5                 | 15.0%               | 3                    | 9.0%           | 4                   | 12.0%            | 4             | 12.0%                   | 4                    | 12.0%          |
| 6. 6 15.0%<br>Total 70%   | 3           |             | 9.0% 5<br>48.0%                 |               | .0% 5             |             | 15.0% 1                | 3.0%                   |               | 12.01                   | -           | 15.0%                  |               | 9.0%                      |             | 15.0%                   | 5                 | 15.0%               | 4                    | 12.0%          | 4                   | 12.0%            | 4             | 12.0%                   | 3                    | 9.0%           |
| Price Scores  |             |             |                                 |               |                   |             |                        |                        |               |                         |             |                        |               |                           |             |                         |                   |                     |                      |                |                     |                  |               |                         |                      |                |
| Total 30%   |             |             | 9.9%                            | 17            | 9%                | 2           | 23.2%                  | 22.8%                  |               | 21.79                   | 6           | 16.5%                  |               | 24.81                     | 6           | 30.0%                   |                   | 20.6%               |                      | 12.1%          |                     | 20.2%            |               | 15.3%                   |                      | 19.1%          |
| Overall Scores  |             |             |                                 |               |                   |             |                        |                        |               |                         |             |                        |               |                           |             |                         |                   |                     |                      |                |                     |                  |               |                         |                      |                |
| Overall Score 100%  |             |             | 57.9%                           | 81            | 9%                | 8           | 2                      | 77.8%                  |               | 76.79                   |             | 76.5%<br>10            |               | 78.8%                     |             | 90.0%                   |                   | 82.6%               |                      | 73.1%          |                     | 84.2%            |               | 65.3%<br>12             |                      | 77.1%<br>8     |
|   |             |             |                                 | 81.           | 9%                | 8           | 2                      |                        |               |                         |             |                        |               |                           |             | 90.0%                   |                   | 82.6%               |                      | 73.1%          |                     | 84.2%            |               | 65.3%<br>12             |                      | 77.1%<br>8     |



| PRINTING OR PRESENTATION.                                       |                      |             | 1 0            |             |             |                    |                  |             |                  |                 |                |               |                |             |               |                    |                       |               |                        |                 |                      |                |                        |               |                         |                  |                     |
|---|----------------------|-------------|----------------|-------------|-------------|--------------------|------------------|-------------|------------------|-----------------|----------------|---------------|----------------|-------------|---------------|--------------------|-----------------------|---------------|------------------------|-----------------|----------------------|----------------|------------------------|---------------|-------------------------|------------------|---------------------|
|   | _                    |             | Tenderer 1:    |             | Tenderer 2: |                    | Tenderer 3:      |             | Tenderer 4:      |                 | Tenderer 5:    |               | Tenderer 6:    |             | Tenderer 7:   |                    | Tenderer 8:           |               | Tenderer 9:            |                 | Tenderer 10:         |                | Tenderer 11:           |               | Tenderer 12:            |                  | Tenderer 13:        |
| Stage 1 - Selection Questionnaire                               |                      | Pass / Fail | Comments       | Pass / Fail | Comments    | Pass / Fail        | Comments         | Pass / Fail | Comments         | Pass / Fail     | Comments       | Pass / Fail   | Comments       | Pass / Fail | Comments      | Pass / Fail        | Comments              | Pass / Fail   | Comments               | Pass / Fail     | Comments             | Pass / Fail    | Comments               | Pass / Fail   | Comments                | Pass / Fail      | Comments            |
| Part 1: Potential Supplier Information                          |                      | Pass        | N/A            | Pass        | N/A         | Pass               | N/A              | Pass        | N/A              | Pass            | N/A            | Pass          | NA             | Pass        | N/A           | Pass               | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass           | N/A                    | Pass          | N/A                     | Pass             | N/A                 |
| Part 2: Section 1 Grounds for Mandatory Exclusion               |                      | Pass        | N/A            | Pass        | N/A         | Pass               | N/A              | Pass        | N/A              | Pass            | N/A            | Pass          | NA             | Pass        | N/A           | Pass               | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass           | N/A                    | Pass          | N/A                     | Pass             | N/A                 |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | ilon                 | Pass        | N/A            | Pass        | N/A         | Pass               | N/A              | Pass        | N/A              | Pass            | N/A            | Pass          | N/A            | Pass        | N/A           | Pass               | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass           | N/A                    | Pass          | N/A                     | Pass             | N/A                 |
| Part 3: Selection Questions                                     |                      | Pass        | N/A            | Pass        | N/A         | Pass               | N/A              | Pass        | N/A              | Pass            | N/A            | Pass          | NIA            | Pass        | N/A           | Pass               | N/A                   | Pass          | N/A                    | Pass            | N/A                  | Pass           | N/A                    | Pass          | N/A                     | Pass             | N/A                 |
| Stage 2 - Tender Stage  | Question             |             | Weighted       |             |             | Weighted e         | Weight           | ited        | Community Weight | ted Score/Price | Weighte        | d Score/Price | Weighte        |             | Weigh         | nted               |                       |               |                        |                 |                      | Score/Price Co |                        |               |                         | Score/Price Comp |                     |
| Award Criteria  | No. Weight (%)       | Score/Price | Comments Score | Score/Price | Comments    | Score/Price        | e Comments Score |             | Comments Score   | e Score/Price   | Comments Score | Score/Price   | Comments Score | Score/Price | Comments Scor | re Score/Price Con | mments Weighted Score | Score/Price C | omments Weighted Score | Score/Price Com | ments Weighted Score | Score/Price Co | omments Weighted Score | Score/Price C | Comments Weighted Score | Score/Price Comm | ents Weighted Score |
| Quality Scores  |                      |             |                |             |             |                    |                  |             |                  |                 |                |               |                |             |               |                    |                       |               |                        |                 |                      |                |                        |               |                         |                  |                     |
| 1.  | 1 5.0%               | 5           | 5.0%           | 5           |             | 5.0% 5             | 5.0%             |             | 5.0%             | 6 5             | 5.0%           | 5             | 5.0%           | 5           | 5.0           | % 5                | 5.0%                  | 5             | 5.0%                   | 5               | 5.0%                 | 5              | 5.0%                   | 5             | 5.0%                    | 5                | 5.0%                |
| 2.  | 2 15.0%              | 4           | 12.0%          |             |             | 15.0% 4            | 12.09            | % 5         | 15.09            | % 5             | 15.0%          |               | 15.0%          | 4           | 12.0          | 2% 5               | 15.0%                 | 5             | 15.0%                  | 5               | 15.0%                | 5              | 15.0%                  | 3             | 9.0%                    | 4                | 12.0%               |
| 3.  | 3 10.0%              | 4           | 8.0%           |             |             | 8.0% 5             | 10.09            |             | 10.09            |                 | 8.0%           |               | 8.0%           | 4           | 8.0           |                    | 8.0%                  | 3             | 6.0%                   | 5               | 10.0%                | 5              | 10.0%                  | 3             | 6.0%                    | 5                | 10.0%               |
| 4.  | 4 10.0%              | 4           | 8.0%           |             |             | 6.0% 5             | 10.09            |             | 10.09            | -               | 6.0%           |               | 8.0%           | 4           | 8.01          | -                  | 8.0%                  | 3             | 6.0%                   | 5               | 10.0%                | 5              | 10.0%                  | 3             | 6.0%                    | - 5              | 10.0%               |
| 5.  | 5 15.0%              | 2           | 6.0%           |             |             | 15.0% 4<br>15.0% 5 | 12.09            |             | 12.09            |                 | 9.0%           |               | 9.0%           | 4           | 12.0          |                    | 9.0%                  | 5             | 15.0%                  | 3               | 9.0%                 | 4              | 12.0%                  | 4             | 12.0%                   | 4                | 12.0%               |
| 6.  | 6 15.0%<br>Total 70% | 3           | 9.0%           |             |             |                    |                  |             |                  | -               | 12.0%          |               | 15.0%          |             | 9.0           |                    | 1000                  |               | 15.0%                  | -               | 121011               |                | 12.010                 | •             | 12.0%                   | 3                |                     |
|   | 10tal 70%            |             | 48.0%          |             |             | 64.0%              | 64.01            | P%          | 55.01            | 8               | 55.0%          |               | 60.0%          |             | 54.0          | 2%                 | 60.0%                 |               | 62.0%                  |                 | 61.0%                |                | 64.0%                  |               | 50.0%                   |                  | 58.0%               |
| Price Scores  |                      |             |                |             |             |                    |                  |             |                  |                 |                |               |                |             |               |                    |                       |               |                        |                 |                      |                |                        |               |                         |                  |                     |
|   | Total 30%            |             | 9.8%           |             |             | 17.5%              | 21.61            | 7%          | 16.41            | %               | 22.7%          |               | 12.1%          |             | 20.0          | 1%                 | 30.0%                 |               | 16.4%                  |                 | 11.4%                |                | 20.1%                  |               | 13.8%                   |                  | 14.5%               |
|   |                      |             |                |             |             |                    |                  |             |                  |                 |                |               |                |             |               |                    |                       |               |                        |                 |                      |                |                        |               |                         |                  |                     |
| Overall Scores  | Overall Score 100%   |             |                |             |             |                    |                  |             |                  |                 |                |               |                |             |               |                    |                       |               |                        |                 |                      |                |                        |               |                         |                  |                     |



| PRINTING OR PRESENTATION.                                       |             |             | 1 0                             |               |              |             |                                |                        |               |                      |             |                        |               |                           |             |                         |                  |                     |                      |                |                     |                  |             |                         |                      |                |
|---|-------------|-------------|---------------------------------|---------------|--------------|-------------|--------------------------------|------------------------|---------------|----------------------|-------------|------------------------|---------------|---------------------------|-------------|-------------------------|------------------|---------------------|----------------------|----------------|---------------------|------------------|-------------|-------------------------|----------------------|----------------|
|   |             | Tenderer 1: |                                 | Tenderer 2:   |              | Tenderer 3: |                                | Tenderer 4:            |               | Tenderer 5:          |             | Tenderer 6:            |               | Tenderer 7:               |             | Tenderer 8:             |                  | Tenderer 9:         | To                   | enderer 10:    | Te                  | nderer 11:       |             | Tenderer 12:            | Ten                  | erer 13:       |
| Stage 1 - Selection Questionnaire                               | Pass / Fail | Comments    | Pass / Fail                     | Comments      | Pass / Fail  | Comments    | Pass / Fail                    | Comments               | Pass / Fail   | Comments             | Pass / Fail | Comments               | Pass / Fail   | Comments                  | Pass / Fail | Comments                | Pass / Fail      | Comments            | Pass / Fail          | Comments       | Pass / Fail         | Comments         | Pass / Fail | Comments                | Pass / Fail          | Comments       |
| Part 1: Potential Supplier Information                          | Pass        | N/A         | Pass                            | N/A           | Pass         | N/A         | Pass                           | N/A                    | Pass          | N/A                  | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass             | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass        | N/A                     | Pass                 | N/A            |
| Part 2: Section 1 Grounds for Mandatory Exclusion               | Pass        | N/A         | Pass                            | N/A           | Pass         | N/A         | Pass                           | N/A                    | Pass          | N/A                  | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass             | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass        | N/A                     | Pass                 | N/A            |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass        | N/A         | Pass                            | N/A           | Pass         | N/A         | Pass                           | N/A                    | Pass          | N/A                  | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass             | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass        | N/A                     | Pass                 | N/A            |
| Part 3: Selection Questions                                     | Pass        | N/A         | Pass                            | N/A           | Pass         | N/A         | Pass                           | N/A                    | Pass          | N/A                  | Pass        | NA                     | Pass          | N/A                       | Pass        | N/A                     | Pass             | N/A                 | Pass                 | N/A            | Pass                | N/A              | Pass        | N/A                     | Pass                 | N/A            |
| Stage 2 - Tender Stage  Question No.  Weight (%)                | Score/Price |             | Weighted Score/Price            | Comments Weig |              |             | ighted Score/Price             | Comments Weighte Score | d Score/Price | Comments Weight Scor |             | Comments Weighte Score | d Score/Price | Comments Weights<br>Score |             | Comments Weighted Score | Score/Price Comm | ents Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comment | s Weighted Score | Score/Price | Comments Weighted Score | Score/Price Comments | Weighted Score |
| Quality Scores  |             |             |                                 |               |              |             |                                |                        |               |                      |             |                        |               |                           |             |                         |                  |                     |                      |                |                     |                  |             |                         |                      |                |
| 1. 1 5.0%<br>2. 2 15.0%   | 5 4         |             | 5.0% <b>5</b><br>12.0% <b>5</b> | 5.0           | % 5<br>0% 4  | 1           | 5.0% <b>5</b><br>2.0% <b>5</b> | 5.0%<br>15.0%          | 5             | 5.01<br>15.01        | 5           | 5.0%                   | 5 4           | 5.0%<br>12.0%             |             | 5.0%<br>15.0%           | 5                | 5.0%                | 5                    | 5.0%           | 5                   | 5.0%<br>15.0%    | 5<br>3      | 5.0%<br>9.0%            | 5 4                  | 5.0%<br>12.0%  |
| 3. 3 10.0%<br>4. 4 10.0%  | 4           |             | 8.0% 4<br>8.0% 3                | 8.0           | % 5<br>% 5   |             | 0.0% 5<br>0.0% 5               | 10.0%                  | -             | 8.09                 |             | 8.0%<br>8.0%           |               | 8.0%                      |             | 8.0%                    | 3                | 6.0%                | 5                    | 10.0%          | 5                   | 10.0%            | 3           | 6.0%                    | 5                    | 10.0%          |
| 5. 5 15.0%<br>6. 6 15.0%  | 3           |             | 6.0% 5<br>9.0% 5                | 15.1<br>15.1  | 0% 4<br>0% 5 |             | 2.0% 4<br>5.0% 1               | 12.0%<br>3.0%          | ,             | 9.01<br>12.01        |             | 9.0%<br>15.0%          | 4             | 12.0%<br>9.0%             |             | 9.0%<br>15.0%           | 5                | 15.0%<br>15.0%      | 3 4                  | 9.0%<br>12.0%  | 4                   | 12.0%<br>12.0%   | 4           | 12.0%<br>12.0%          | 3                    | 12.0%<br>9.0%  |
| Total 70%   |             |             | 48.0%                           | 64:           | 0%           | 6           | 4.0%                           | 55.0%                  |               | 55.0                 |             | 60.0%                  |               | 54.01                     |             | 60.0%                   |                  | 62.0%               |                      | 61.0%          |                     | 64.0%            |             | 50.0%                   |                      | 58.0%          |
| Total 30%   |             |             | 10.5%                           | 17.           | 4%           | 1           | 9.8%                           | 22.3%                  |               | 19.9                 |             | 12.9%                  |               | 21.6%                     |             | 30.0%                   |                  | 20.1%               |                      | 12.6%          |                     | 16.4%            |             | 14.9%                   |                      | 15.2%          |
| Overall Scores  |             |             |                                 |               |              |             |                                |                        |               |                      |             |                        |               |                           |             |                         |                  |                     |                      |                |                     |                  |             |                         |                      |                |
| Overall Score 100%  |             |             | 58.5%                           | 81.           | 4%           | 8           | 3.8%                           | 77.3%                  |               | 74.9                 |             | 72.9%                  |               | 75.69                     |             | 90.0%                   |                  | 82.1%               |                      | 73.6%          |                     | 80.4%            |             | 64.9%                   |                      | 73.2%          |
| Kalik   |             |             | .9                              |               |              |             | -                              | 0                      |               | •                    |             |                        |               | ,                         |             |                         |                  | 3                   |                      |                |                     | 3                |             | 12                      |                      |                |

DATA IN THESE ROWS SHOULD NOT BE DELETED OR
ALTERED. ROWS CAM BE HIDDEN FOR PURPOSES OF
PRINTING OR PRESENTATION.

Lowest Price

5
3
2
1
0

| •  |             |                         | _           |                |                  |                           |                |                         |             |                            |             |                         |             |                        |             |                         |             |                      |              |             |                |                      |                |                      |                |
|--|-------------|-------------------------|-------------|----------------|------------------|---------------------------|----------------|-------------------------|-------------|----------------------------|-------------|-------------------------|-------------|------------------------|-------------|-------------------------|-------------|----------------------|--------------|-------------|----------------|----------------------|----------------|----------------------|----------------|
|  |             | Tenderer 1:             |             | Tenderer 2:    |                  | Tenderer 3:               |                | Tenderer 4:             |             | Tenderer 5:                |             | Tenderer 6:             |             | Tenderer 7:            |             | Tenderer 8:             |             | Tenderer 9:          |              | Tende       | erer 10:       | Tend                 | erer 11:       | Ten                  | derer 12:      |
| Stage 1 - Selection Questionnaire                              | Pass / Fail | Comments                | Pass / Fail | Comments       | Pass / Fail      | Comments                  | Pass / Fail    | Comments                | Pass / Fail | Comments p                 | Pass / Fail | Comments                | Pass / Fail | Comments               | Pass / Fail | Comments                | Pass / Fail | Comments             | Pass / Fa    | iil         | Comments       | Pass / Fail          | Comments       | Pass / Fail          | Comments       |
| Part 1: Potential Supplier Information                         | Pass        | N/A                     | Pass        | N/A            | Pass             | N/A                       | Pass           | N/A                     | Pass        | N/A                        | Pass        | N/A                     | Pass        | N/A                    | Pass        | N/A                     | Pass        | N/A                  | Pass         |             | N/A            | Pass                 | N/A            | Pass                 | N/A            |
| art 2: Section 1 Grounds for Mandatory Exclusion               | Pass        | N/A                     | Pass        | N/A            | Pass             | N/A                       | Pass           | N/A                     | Pass        | N/A                        | Pass        | N/A                     | Pass        | N/A                    | Pass        | N/A                     | Pass        | N/A                  | Pass         |             | N/A            | Pass                 | N/A            | Pass                 | N/A            |
| art 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass        | N/A                     | Pass        | N/A            | Pass             | N/A                       | Pass           | N/A                     | Pass        | N/A                        | Pass        | N/A                     | Pass        | N/A                    | Pass        | N/A                     | Pass        | N/A                  | Pass         |             | N/A            | Pass                 | N/A            | Pass                 | N/A            |
| Part 3: Selection Questions                                    | Pass        | N/A                     | Pass        | N/A            | Pass             | N/A                       | Pass           | N/A                     | Pass        | N/A                        | Pass        | N/A                     | Pass        | N/A                    | Pass        | N/A                     | Pass        | N/A                  | Pass         |             | N/A            | Pass                 | N/A            | Pass                 | N/A            |
| Stage 2 - Tender Stage Question No. Weight (%)                 | Score/Price | Comments Weight<br>Scor |             | Comments Weigh | sted Score/Price | Comments Weights<br>Score | ed Score/Price | Comments Weighted Score | Score/Price | Comments Weighted Score Sc | icore/Price | Comments Weighted Score | Score/Price | Comments Weighte Score | Score/Price | Comments Weighted Score | Score/Price | omments Weighted Sco | se Score/Pri | ce Comments | Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comments | Weighted Score |
| uality Scores  |             | <u> </u>                |             |                |                  |                           |                |                         |             |                            |             |                         |             |                        |             |                         |             |                      |              |             |                |                      |                |                      |                |
| 1 5.0%   | 5           | 5.09                    | 5           | 5.09           | % 5              | 5.0%                      |                | 5.0%                    | 5           | 5.0%                       | 5           | 5.0%                    | 5           | 5.0%                   |             | 5.0%                    | 5           | 5.0%                 | 5            |             | 5.0%           | 5                    | 5.0%           | 5                    | 5.0%           |
| 2 15.0%  | 5           | 15.05                   |             | 12.0           |                  | 15.0%                     |                | 15.0%                   |             |                            | 4           | 12.0%                   | 5           | 15.0%                  |             | 15.0%                   | 5           | 15.0%                | 5            |             | 15.0%          | 3                    | 9.0%           | 4                    | 12.0%          |
| 3 10.0%  | 4           | 8.09                    |             | 10.0           |                  | 10.0%                     |                | 8.0%                    | 4           | 8.0%                       | 4           | 8.0%                    | 4           | 8.0%                   |             | 6.0%                    | 5           | 10.0%                | 5            |             | 10.0%          | 3                    | 6.0%           | 5                    | 10.0%          |
| 4 10.0%<br>5 15.0%   | 3           | 6.09                    |             | 10.0           |                  | 10.0%                     |                | 6.0%                    | 4           | 8.0%                       | 4           | 8.0%<br>12.0%           | 4           | 8.0%                   |             | 6.0%                    | 3           | 10.0%                | - 5          |             | 10.0%          | 3                    | 6.0%           | 4                    | 10.0%          |
| 6 15.0%  | 5           | 15.05                   |             | 15.0           | % 4              | 3.0%                      |                | 12.0%                   | 5           | 15.0%                      | 3           | 9.0%                    | 5           | 9.0%                   |             | 15.0%                   | 3           | 12.0%                | - 4          |             | 12.0%          | 4                    | 12.0%          | 3                    | 9.0%           |
| Total 70%  | -           | 64.0                    |             | 64.0           | %                | 55.0%                     |                | 55.0%                   |             | 60.0%                      |             | 54.0%                   |             | 60.0%                  |             | 62.0%                   | ·           | 61.0%                |              |             | 64.0%          |                      | 50.0%          |                      | 58.0%          |
| rice Scores  |             |                         |             |                |                  |                           |                |                         |             |                            |             |                         |             |                        |             |                         |             |                      |              |             |                |                      |                |                      |                |
| Total 30%  |             | 9.65                    |             | 19.8           | %                | 22.3%                     | 6              | 19.4%                   |             | 10.5%                      |             | 21.6%                   |             | 30.0%                  |             | 20.1%                   |             | 12.6%                |              |             | 15.1%          |                      | 14.9%          |                      | 15.2%          |
| overall Scores   |             |                         |             |                | •                |                           |                |                         |             |                            |             |                         |             |                        |             |                         |             |                      |              |             |                |                      |                |                      |                |
| Overall Score 100%   |             | 73.6                    | 6           | 83.8           | %                | 77.3%                     | 6              | 74.4%                   |             | 70.5%                      |             | 75.6%                   |             | 90.0%                  |             | 82.1%                   |             | 73.6%                |              |             | 79.1%          |                      | 64.9%          |                      | 73.2%          |
| Rank   |             | 8                       |             | 2              |                  | 5                         |                | 7                       |             | - 11                       |             | 6                       |             |                        |             | ,                       |             |                      |              |             | 4              |                      | 12             |                      | 10             |

|   |             | Tenderer 1: |                    | Tenderer 2:  |                    | Tenderer 3:    |                 | Tenderer 4:             |             | Tenderer 5:             | Tenderer 6:      |                   | 1           | Tenderer 7:             |                  | Tenderer 8:          |               | Tenderer 9:            |             | Tenderer 10:         |                    | Tenderer 11:         | Ten                  | nderer 12:     |
|---|-------------|-------------|--------------------|--------------|--------------------|----------------|-----------------|-------------------------|-------------|-------------------------|------------------|-------------------|-------------|-------------------------|------------------|----------------------|---------------|------------------------|-------------|----------------------|--------------------|----------------------|----------------------|----------------|
| Stage 1 - Selection Questionnaire                               | Pass / Fail | Comments    | Pass / Fail        | Comments     | Pass / Fail        | Comments       | Pass / Fail     | Comments                | Pass / Fail | Comments Pass           | Fail Comments    |                   | Pass / Fail | Comments                | Pass / Fail      | Comments             | Pass / Fail   | Comments               | Pass / Fail | Comments             | Pass / Fail        | Comments             | Pass / Fail          | Comments       |
| Part 1: Potential Supplier Information                          | Pass        | N/A         | Pass               | N/A          | Pass               | N/A            | Pass            | N/A                     | Pass        | N/A Pas                 | s N/A            |                   | Pass        | N/A                     | Pass             | N/A                  | Pass          | N/A                    | Pass        | N/A                  | Pass               | N/A                  | Pass                 | N/A            |
| Part 2: Section 1 Grounds for Mandatory Exclusion               | Pass        | N/A         | Pass               | N/A          | Pass               | N/A            | Pass            | N/A                     | Pass        | N/A Pas                 | s N/A            |                   | Pass        | N/A                     | Pass             | N/A                  | Pass          | N/A                    | Pass        | N/A                  | Pass               | N/A                  | Pass                 | N/A            |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass        | N/A         | Pass               | N/A          | Pass               | N/A            | Pass            | N/A                     | Pass        | N/A Pas                 | s N/A            |                   | Pass        | N/A                     | Pass             | N/A                  | Pass          | N/A                    | Pass        | N/A                  | Pass               | N/A                  | Pass                 | N/A            |
| Part 3: Selection Questions                                     | Pass        | N/A         | Pass               | N/A          | Pass               | N/A            | Pass            | N/A                     | Pass        | N/A Par                 | s N/A            |                   | Pass        | N/A                     | Pass             | N/A                  | Pass          | N/A                    | Pass        | N/A                  | Pass               | N/A                  | Pass                 | N/A            |
| Stage 2 - Tender Stage  Question No.  Weight (%)                | Score/Price |             | ighted score/Price | Comments Wei | ighted score/Price | Comments Weigh | ted score/Price | Comments Weighted Score | Score/Price | Comments Weighted Score | Price Comments V | Neighted<br>Score | Score/Price | Comments Weighted Score | Score/Price Corr | ments Weighted Score | Score/Price C | omments Weighted Score | Score/Price | Comments Weighted Sc | re Score/Price Com | nents Weighted Score | Score/Price Comments | Weighted Score |
| Quality Scores  |             |             |                    |              |                    |                |                 |                         |             |                         |                  | -                 |             |                         |                  |                      |               |                        |             |                      |                    |                      |                      |                |
| 1. 1 5.0%   | 5           | 5           | .0% 5              | 5.           | i.0% 5             | 5.09           | 6 5             | 5.0%                    | 5           | 5.0% 5                  |                  | 5.0%              | 5           | 5.0%                    | 5                | 5.0%                 | 5             | 5.0%                   | 5           | 5.0%                 | 5                  | 5.0%                 | 5                    | 5.0%           |
| 2. 2 15.0%  | 5           | 11          | 5.0% 4             | 12           | 2.0% 5             | 15.0           | % 5             | 15.0%                   | 5           | 15.0% 4                 |                  | 12.0%             | 5           | 15.0%                   | 5                | 15.0%                | 5             | 15.0%                  | 5           | 15.0%                | 3                  | 9.0%                 | 4                    | 12.0%          |
| 3. 3 10.0%  | 4           | 8           | .0% 5              | 10           | 0.0% 5             | 10.0           | % 4             | 8.0%                    | 4           | 8.0% 4                  |                  | 8.0%              | 4           | 8.0%                    | 3                | 6.0%                 | 5             | 10.0%                  | 5           | 10.0%                | 3                  | 6.0%                 | 5                    | 10.0%          |
| 4. 4 10.0%  | 3           | 6           | .0% 5              | 10           | 0.0% 5             | 10.0           | % 3             | 6.0%                    | 4           | 8.0% 4                  |                  | 8.0%              | 4           | 8.0%                    | 3                | 6.0%                 | 5             | 10.0%                  | 5           | 10.0%                | 3                  | 6.0%                 | 5                    | 10.0%          |
| 5. 5 15.0%  | 5           |             | 5.0% 4             | 12           | 2.0% 4             | 12.0           |                 | 9.0%                    | 3           | 9.0% 4                  |                  | 12.0%             | 3           | 9.0%                    | 5                | 15.0%                | 3             | 9.0%                   | 4           | 12.0%                | 4                  | 12.0%                | 4                    | 12.0%          |
| 6. 6 15.0%  | 5           |             | 5.0% 5             | 15           | 5.0% 1             | 3.09           | -               | 12.0%                   |             | 15.0% 3                 |                  | 9.0%              | 5           | 15.0%                   | 5                | 15.0%                | 4             | 12.0%                  | 4           | 12.0%                | 4                  | 12.0%                | 3                    | 9.0%           |
| Total 70%   |             | 6           | 4.0%               | 64           | 4.0%               | 55.0           | %               | 55.0%                   |             | 60.0%                   |                  | 54.0%             |             | 60.0%                   |                  | 62.0%                |               | 61.0%                  |             | 64.0%                |                    | 50.0%                |                      | 58.0%          |
| Price Scores  | •           |             |                    |              |                    |                |                 |                         |             |                         |                  |                   |             |                         |                  |                      |               |                        |             |                      |                    |                      |                      |                |
| Total 30%   |             | 9           | .6%                | 19           | 9.8%               | 22.3           | %               | 19.4%                   |             | 10.5%                   |                  | 21.6%             |             | 30.0%                   |                  | 20.1%                |               | 12.6%                  |             | 15.1%                |                    | 14.9%                |                      | 15.2%          |
| Overall Scores  |             |             |                    |              |                    |                |                 |                         |             |                         |                  |                   |             |                         |                  |                      |               |                        |             |                      |                    |                      |                      |                |
| Overall Score 100%  |             | 7           | 3.6%               | 83           | 3.8%               | 77.3           | %               | 74.4%                   |             | 70.5%                   |                  | 75.6%             |             | 90.0%                   |                  | 82.1%                |               | 73.6%                  |             | 79.1%                |                    | 64.9%                |                      | 73.2%          |
| Rank  |             |             | 8                  |              | 2                  | 5              |                 | 7                       |             | 11                      |                  | 6                 |             | 1                       |                  | 3                    |               | 9                      |             | 4                    |                    | 12                   |                      | 10             |

|  |                 |                          | _           |                       |                  |                        |                |                         |             |                               |           |                         |             |                            |                  |                       |             |                         | _           |                         |                    |                   |                      |               |
|--|-----------------|--------------------------|-------------|-----------------------|------------------|------------------------|----------------|-------------------------|-------------|-------------------------------|-----------|-------------------------|-------------|----------------------------|------------------|-----------------------|-------------|-------------------------|-------------|-------------------------|--------------------|-------------------|----------------------|---------------|
|  |                 | Tenderer 1:              |             | Tenderer 2:           |                  | Tenderer 3:            |                | Tenderer 4:             |             | Tenderer 5:                   |           | Tenderer 6:             |             | Tenderer 7:                |                  | Tenderer 8:           |             | Tenderer 9:             |             | Tenderer 10:            | Te                 | enderer 11:       | Ter                  | nderer 12:    |
| age 1 - Selection Questionnaire                            | Pass / Fail     | Comments                 | Pass / Fail | Comments              | Pass / Fail      | Comments               | Pass / Fail    | Comments                | Pass / Fail | Comments Pas                  | ss / Fail | Comments                | Pass / Fail | Comments                   | Pass / Fail      | Comments              | Pass / Fail | Comments                | Pass / Fail | Comments                | Pass / Fail        | Comments          | Pass / Fail          | Comments      |
| t 1: Potential Supplier Information                        | Pass            | N/A                      | Pass        | N/A                   | Pass             | N/A                    | Pass           | N/A                     | Pass        | N/A F                         | Pass      | N/A                     | Pass        | N/A                        | Pass             | N/A                   | Pass        | N/A                     | Pass        | N/A                     | Pass               | N/A               | Pass                 | N/A           |
| 2: Section 1 Grounds for Mandatory Exclusion               | Pass            | N/A                      | Pass        | N/A                   | Pass             | N/A                    | Pass           | N/A                     | Pass        | N/A F                         | Pass      | N/A                     | Pass        | N/A                        | Pass             | N/A                   | Pass        | N/A                     | Pass        | N/A                     | Pass               | N/A               | Pass                 | N/A           |
| 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass            | N/A                      | Pass        | N/A                   | Pass             | N/A                    | Pass           | N/A                     | Pass        | N/A F                         | Pass      | N/A                     | Pass        | N/A                        | Pass             | N/A                   | Pass        | N/A                     | Pass        | N/A                     | Pass               | N/A               | Pass                 | N/A           |
| rt 3: Selection Questions                                  | Pass            | N/A                      | Pass        | N/A                   | Pass             | N/A                    | Pass           | N/A                     | Pass        | N/A F                         | Pass      | N/A                     | Pass        | N/A                        | Pass             | N/A                   | Pass        | N/A                     | Pass        | N/A                     | Pass               | N/A               | Pass                 | N/A           |
| age 2 - Tender Stage  Question No.  Weight                 | (%) Score/Price | Comments Weight<br>Score |             | Comments Weigh<br>Sco | sted Score/Price | Comments Weighte Score | ed Score/Price | Comments Weighted Score | Score/Price | Comments Weighted Score Score | ore/Price | Comments Weighted Score | Score/Price | Comments Weighter<br>Score | d Score/Price Co | mments Weighted Score | Score/Price | Comments Weighted Score | Score/Price | Comments Weighted Score | Score/Price Commen | ts Weighted Score | Score/Price Comments | Weighted Scor |
| lity Scores  |                 |                          |             |                       |                  |                        |                |                         |             | · · · · ·                     |           |                         |             |                            |                  |                       |             |                         |             |                         |                    |                   |                      |               |
| 1 5.0%   | . 5             | 5.0%                     | 5           | 5.0                   | % 5              | 5.0%                   | 5              | 5.0%                    | 5           | 5.0%                          | 5         | 5.0%                    | 5           | 5.0%                       | 5                | 5.0%                  | 5           | 5.0%                    | 5           | 5.0%                    | 5                  | 5.0%              | 5                    | 5.0%          |
| 2 15.05  | 5               | 15.0%                    | 6 4         | 12.0                  | % 5              | 15.0%                  |                | 15.0%                   |             | 10.070                        | 4         | 12.0%                   | 5           | 15.0%                      | 5                | 15.0%                 | 5           | 15.0%                   | 5           | 15.0%                   | 3                  | 9.0%              | 4                    | 12.0%         |
| 3 10.05  |                 | 8.0%                     |             | 10.0                  |                  | 10.0%                  |                | 8.0%                    |             | 8.0%                          | 4         | 8.0%                    | 4           | 8.0%                       | 3                | 6.0%                  | 5           | 10.0%                   | 5           | 10.0%                   | 3                  | 6.0%              | 5                    | 10.0%         |
| 4 10.05  |                 | 6.0%                     |             | 10.0                  |                  | 10.0%                  |                | 6.0%                    |             | 8.0%                          | 4         | 8.0%                    | 4           | 8.0%                       | 3                | 6.0%                  | 5           | 10.0%                   | 5           | 10.0%                   | 3                  | 6.0%              | 5                    | 10.0%         |
| 5 15.01  |                 | 15.0%                    | 6 4         | 12.0                  | % 4              | 12.0%                  |                | 9.0%                    | 3           | 9.0%                          | 4         | 12.0%                   | 3           | 9.0%                       | 5                | 15.0%<br>15.0%        | 3           | 9.0%                    | 4           | 12.0%                   | 4                  | 12.0%             | 4                    | 12.0%         |
| 6 15.0°  |                 | 15.07                    |             | 15.0                  |                  | 55.0%                  |                | 12.0%                   |             | 60.0%                         | 3         | 54.0%                   | 3           | 15.0%                      |                  | 62.0%                 | 4           | 61.0%                   | 4           | 64.0%                   | 4                  | 12.0%             | 3                    | 9.0%          |
| rice Scores  |                 | 64.07                    | •           | 64.0                  | 776              | 35.0%                  |                | 55.0%                   |             | 60.0%                         |           | 54.0%                   |             | 60.0%                      |                  | 62.0%                 |             | 61.0%                   |             | 64.0%                   |                    | 50.0%             |                      | 58.0%         |
| Total 30%  |                 | 9.6%                     |             | 19.8                  | %                | 22.3%                  | 6              | 19.4%                   |             | 10.5%                         |           | 21.6%                   |             | 30.0%                      |                  | 20.1%                 |             | 12.6%                   |             | 15.1%                   |                    | 13.7%             |                      | 15.2%         |
| rerall Scores  |                 |                          |             |                       |                  |                        |                |                         |             |                               |           |                         |             |                            |                  |                       |             |                         |             |                         |                    |                   |                      |               |
| Overall Score 100  |                 | 73.69                    | 6           | 83.8                  | %                | 77.3%                  | 6              | 74.4%                   |             | 70.5%                         |           | 75.6%                   |             | 90.0%                      |                  | 82.1%                 |             | 73.6%                   |             | 79.1%                   |                    | 63.7%             |                      | 73.2%         |
| Rank   |                 |                          |             |                       |                  |                        |                | 7                       |             | - 11                          |           |                         |             |                            |                  |                       |             |                         |             |                         |                    |                   |                      | 10            |