

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

Lowest Price

Method Statement Score	5
	3
	2
	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:				
		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	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 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			
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	Pass	N/A			
Stage 2 - Tender Stage		Question No.	Weight (%)	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score
Award Criteria																														
Quality 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%
		2	15.0%	4		12.0%	5		15.0%	4		12.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	5		15.0%	5		15.0%
		3	10.0%	4		8.0%	4		10.0%	5		10.0%	4		8.0%	4		10.0%	3		8.0%	5		10.0%	3		8.0%	5		10.0%
		4	10.0%	4		8.0%	3		10.0%	5		10.0%	3		8.0%	4		10.0%	5		10.0%	5		10.0%	3		8.0%	5		10.0%
		5	15.0%	2		6.0%	5		15.0%	4		12.0%	4		8.0%	3		15.0%	3		9.0%	5		15.0%	4		12.0%	4		12.0%
		6	15.0%	3		9.0%	5		15.0%	5		15.0%	1		3.0%	4		15.0%	5		15.0%	4		12.0%	4		12.0%	4		12.0%
		Total	75%			48.8%			64.8%			55.8%			55.8%			63.8%			63.8%			64.8%			64.8%			66.8%
Price Scores																														
		Total	30%			11.3%			19.2%			22.8%			14.2%			19.8%			30.8%			19.8%			16.0%			18.9%
Overall Scores																														
		Overall Score	100%			59.3%			79.2%			83.2%			77.8%			78.8%			90.8%			81.5%			77.0%			82.9%
		Rank				13			5			2			6			7			1			4			9			3

Region 2

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Lowest Price

Method Statement Scores	5
	3
	2
	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	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	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 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			
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	Pass	N/A			
Stage 2 - Tender Stage Award Criteria		Question No.	Weight (%)	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score
Quality 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%
		2	15.0%	4		12.0%	5		15.0%	4		12.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	5		15.0%	3		9.0%
		3	10.0%	4		8.0%	4		10.0%	5		8.0%	4		10.0%	4		10.0%	5		10.0%	5		10.0%	3		6.0%	5		10.0%
		4	10.0%	4		8.0%	3		10.0%	5		8.0%	4		10.0%	4		10.0%	5		10.0%	5		10.0%	3		6.0%	5		10.0%
		5	15.0%	2		6.0%	5		15.0%	4		6.0%	3		12.0%	3		15.0%	3		15.0%	3		9.0%	4		12.0%	4		12.0%
		6	15.0%	3		9.0%	5		15.0%	5		9.0%	4		12.0%	5		15.0%	5		15.0%	4		12.0%	4		12.0%	3		9.0%
		Total	70%			48.0%			64.0%			55.0%			60.0%			60.0%			61.0%			64.0%			60.0%			58.0%
Price Scores		Total	30%			8.7%			15.0%			19.3%			21.4%			14.8%			21.2%			19.3%			17.8%			13.3%
Overall Scores		Overall Score	100%			56.7%			79.0%			74.3%			81.4%			68.5%			81.2%			71.7%			81.8%			71.3%
		Rank				13			7			6			1			8			3			11			5			4

Region 6

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Lowest Price

Method Statement Scores	5
	3
	2
	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:						
		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: Selection Questionnaire		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	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	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	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score
Award Criteria																														
Quality Criteria																														
Quality 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%
		2	15.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	5		15.0%	5		15.0%
		3	10.0%	4		10.0%	5		10.0%	4		10.0%	4		10.0%	3		10.0%	5		10.0%	5		10.0%	3		10.0%	5		10.0%
		4	10.0%	3		10.0%	5		10.0%	3		10.0%	4		10.0%	4		10.0%	5		10.0%	5		10.0%	3		10.0%	5		10.0%
		5	15.0%	5		15.0%	4		15.0%	3		15.0%	3		15.0%	4		15.0%	3		15.0%	5		15.0%	3		15.0%	4		15.0%
		6	15.0%	5		15.0%	5		15.0%	1		15.0%	4		15.0%	3		15.0%	5		15.0%	4		15.0%	4		15.0%	4		15.0%
		Total	70%			64.0%			64.0%			55.0%			55.0%			60.0%			60.0%			62.0%			61.0%			64.0%
Price Scores		Total	30%			9.6%			19.8%			22.3%			19.4%			10.5%			21.6%			30.0%			20.1%			12.6%
Overall Scores		Overall Score	100%			73.6%			83.8%			77.3%			74.4%			70.5%			75.6%			90.0%			82.1%			73.6%
		Rank				6			2			5			7			11			6			1			3			9
						8			2			5			7			11			6			1			3			9

Region 7

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Lowest Price

Method Statement Scores	5
	3
	2
	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:						
		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: Selection Questionnaire		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	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	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	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score
Award Criteria																														
Quality Criteria																														
Quality 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%
		2	15.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	5		15.0%	5		15.0%
		3	10.0%	4		10.0%	5		10.0%	4		10.0%	4		10.0%	3		10.0%	5		10.0%	5		10.0%	3		10.0%	5		10.0%
		4	10.0%	3		10.0%	5		10.0%	3		10.0%	4		10.0%	3		10.0%	5		10.0%	5		10.0%	3		10.0%	5		10.0%
		5	15.0%	5		15.0%	4		15.0%	3		15.0%	3		15.0%	4		15.0%	3		15.0%	5		15.0%	4		15.0%	4		15.0%
		6	15.0%	5		15.0%	5		15.0%	1		15.0%	4		15.0%	3		15.0%	5		15.0%	4		15.0%	4		15.0%	4		15.0%
		Total	70%			64.0%			64.0%			55.0%			55.0%			60.0%			60.0%			54.0%			60.0%			62.0%
Price Scores		Total	30%			9.6%			19.8%			22.3%			19.4%			10.5%			21.6%			30.0%			20.1%			12.6%
Overall Scores		Overall Score	100%			73.6%			83.8%			77.3%			74.4%			70.5%			75.6%			90.0%			82.1%			73.6%
		Rank				6			2			5			7			11			6			1			3			9
						6			2			5			7			11			6			1			3			9

Region 8

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Lowest Price

Method Statement Scores	5
	3
	2
	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:						
		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: Selection Questionnaire		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	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	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	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score
Award Criteria																														
Quality Criteria																														
Quality 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%
		2	15.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	4		15.0%	5		15.0%	5		15.0%	5		15.0%	5		15.0%
		3	10.0%	4		10.0%	5		10.0%	4		10.0%	4		10.0%	3		10.0%	5		10.0%	5		10.0%	3		10.0%	5		10.0%
		4	10.0%	3		10.0%	5		10.0%	3		10.0%	4		10.0%	4		10.0%	5		10.0%	5		10.0%	3		10.0%	5		10.0%
		5	15.0%	5		15.0%	4		15.0%	3		15.0%	3		15.0%	4		15.0%	3		15.0%	5		15.0%	3		15.0%	4		15.0%
		6	15.0%	5		15.0%	5		15.0%	1		15.0%	4		15.0%	3		15.0%	5		15.0%	4		15.0%	4		15.0%	4		15.0%
		Total	70%			64.0%			64.0%			55.0%			55.0%			60.0%			60.0%			54.0%			60.0%			62.0%
Price Scores																														
		Total	30%			9.6%			19.8%			22.3%			19.4%			10.5%			21.6%			30.0%			20.1%			12.6%
Overall Scores																														
		Overall Score	100%			73.6%			83.8%			77.3%			74.4%			70.5%			75.6%			90.0%			82.1%			73.6%
		Rank				6			2			5			7			11			6			1			3			9
						6			2			5			7			11			6			1			3			9