## Appendix 1 Lot 2

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

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|  |               | Tenderer 1: |                    | Tenderer 2: |              |           | Tenderer 3:      |                | Tenderer 4:      |               | Tenderer 5: |                | Tenderer 6:    |                               | Tenderer 7: |          |                | Tenderer 8:          |                | Tenderer 9:           |                 | Tenderer 10:         |              | Tenderer 11:              | Ten                  | derer 12:      |
|--|---------------|-------------|--------------------|-------------|--------------|-----------|------------------|----------------|------------------|---------------|-------------|----------------|----------------|-------------------------------|-------------|----------|----------------|----------------------|----------------|-----------------------|-----------------|----------------------|--------------|---------------------------|----------------------|----------------|
| Stage 1 - Selection Questionnaire                              | Pass / Fail   | Comments    | Pass / Fail        | Comments    | Pas          | ss / Fail | Comments         | Pass / Fail    | Comments         | Pass / Fail   | Comments    | Pass /         | Fail Comments  | Pass / Fail                   | Comments    | Pa       | ess / Fail     | Comments             | Pass / Fail    | Comments              | Pass / Fail     | Comments             | Pass / Fai   | Comments                  | Pass / Fail          | Comments       |
| art 1: Potential Supplier Information                          | Pass          | N/A         | Pass               | N/A         | P            | 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            |
| art 2: Section 1 Grounds for Mandatory Exclusion               | Pass          | N/A         | Pass               | N/A         | P            | 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            |
| art 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass          | N/A         | Pass               | N/A         | P            | Pass      | N/A              | Pass           | N/A              | Pass          | N/A         | Pas            | is N/A         | Pass                          | N/A         |          | Pass           | N/A                  | Pass           | N/A                   | Pass            | N/A                  | Pass         | N/A                       | Pass                 | N/A            |
| art 3: Selection Questions                                     | Pass          | N/A         | Pass               | N/A         | P            | 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            |
| stage 2 - Tender Stage Question Question                       | Second Prince | We We       | ighted Sassa/Briss | •           | Weighted San | ore/Price | Comments Weighte | ed Score/Price | Comments Weighte | d Score/Price | Comments    | Weighted Score |                | Weighted Score/Price          | 2           | Weighted |                | Weight a Com-        | Score/Price Co | Wide 40               | Saur Point Con  |                      | Second Paris |                           |                      | Weighted Com-  |
| Weight (%)   | Score/Price   | Comments S  | core Score/Price   | Comments    | Score        | ore/Price | Comments Score   | Score/Price    | Comments Score   | Score/Price   | Comments    | Score          | Price Comments | Weighted<br>Score Score/Price | Comments    | Score    | ore/Price Comm | nents Weighted Score | Score/Price Co | mments Weighted Score | Score/Price Cor | ments Weighted Score | Score/Pric   | e Comments Weighted Score | Score/Price Comments | Weighted Score |
| Quality Scores   |               |             |                    |             |              |           |                  |                |                  |               |             |                |                |                               |             |          |                |                      |                |                       |                 |                      |              |                           |                      |                |
| . 1 5.0%   | 5             |             | i.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%                 | 5            | 5.0%                      | 5                    | 5.0%           |
| . 2 15.0%  | 5             |             | 5.0% 5             |             | 15.0%        | 5         | 15.0%            | 5              | 15.0%            | 5             |             | 15.0% 5        |                | 15.0% 4                       |             | 12.0%    | 5              | 15.0%                | 5              | 15.0%                 | 5               | 15.0%                | 3            | 9.0%                      | 4                    | 12.0%          |
| 3 10.0%  | 4             | 8           | 1.0% 4             |             | 8.0%         | 5         | 10.0%            |                | 10.0%            | 4             |             | 8.0% 4         |                | 8.0% 4                        |             | 8.0%     | 3              | 6.0%                 | 3              | 6.0%                  | 5               | 10.0%                | 3            | 6.0%                      | 5                    | 10.0%          |
| 4 10.0%  | 4             | 3           | 3.0% 4             |             | 8.0%         | 5         | 10.0%            |                | 10.0%            |               |             | 6.0% 4         |                | 8.0% 4                        |             | 8.0%     | 4              | 8.0%                 | 3              | 6.0%                  | 5               | 10.0%                | 3            | 6.0%                      | 5                    | 10.0%          |
| 5 20.0%  | 5             |             | 0.0% 5             |             | 20.0%        | 5         | 20.0%            |                | 16.0%            | 4             |             | 16.0% 4        |                | 16.0% 3                       |             | 12.0%    | 3              | 12.0%                | 3              | 12.0%                 | 5               | 20.0%                | 4            | 16.0%                     | 4                    | 16.0%          |
| 6 10.0%  | 5             |             | 0.0% 5             |             | 10.0%        | 4         | 8.0%             |                | 6.0%             | 5             |             | 10.0% 3        |                | 6.0% 2                        |             | 4.0%     | 4              | 8.0%                 | 5              | 10.0%                 | 2               | 4.0%                 | 5            | 10.0%                     | 3                    | 6.0%           |
| Total 70%  |               | 6           | 6.0%               |             | 66.0%        |           | 68.0%            |                | 62.0%            |               |             | 60.0%          |                | 58.0%                         |             | 49.0%    |                | 54.0%                |                | 54.0%                 |                 | 64.0%                |              | 52.0%                     |                      | 59.0%          |
| rice Scores  |               |             |                    |             |              |           |                  |                |                  |               |             |                |                |                               |             |          |                |                      |                |                       |                 |                      |              |                           |                      |                |
| Total 30%  |               | 1:          | 5.5%               |             | 23.1%        |           | 30.0%            |                | 17.6%            |               |             | 17.7%          |                | 15.5%                         |             | 18.9%    |                | 23.7%                |                | 18.2%                 |                 | 16.6%                |              | 18.0%                     |                      | 21.1%          |
| Overall Scores   |               |             |                    |             |              |           |                  |                |                  |               |             |                |                |                               |             |          |                |                      |                |                       |                 |                      |              |                           |                      |                |
| Overall Score 100%   |               | 8           | 1.5%               |             | 89.1%        |           | 98.0%            |                | 79.6%            |               |             | 77.7%          |                | 73.5%                         |             | 67.9%    |                | 77.7%                |                | 72.2%                 |                 | 80.6%                |              | 70.0%                     |                      | 80.1%          |
| Rank   |               |             | 3                  |             | 2            |           | 1                |                | 6                |               |             | 7              |                |                               |             | 12       |                |                      |                | 10                    |                 | 4                    |              | - 11                      |                      | 5              |

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|---|----------------|--------------|---------------------|--------------|--------------------|------------------------|------------------|-------------------------|-------------|-------------------------|----------------|-------------|----------------------|-------------|-------------------|-------------------------|----------------|------------------------|-----------------|-------------------------|-------------|---|----------------------|----------------|
|   |                | Tenderer 1:  |                     | Tenderer 2:  |                    | Tenderer 3:            |                  | Tenderer 4:             |             | Tenderer 5:             |                | Tenderer 6: |                      | Tenderer 7: |                   | Tenderer 8:             |                | Tenderer 9:            |                 | Tenderer 10: L          |             | Tenderer 11:                            | Ter                  | 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 / Fa         | il 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            |
| 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 (%)                | 6) Score/Price | Comments Wei | sighted Score/Price | Comments Wei | ighted Score/Price | Comments Weigh<br>Scot | hted score/Price | Comments Weighted Score | Score/Price | Comments Weigh<br>Score | ed Score/Price | Comments    | Veighted Score/Price | Comments We | ighted score/Pric | ce Comments Weighted Sc | re Score/Price | Comments Weighted Scor | e Score/Price 0 | Comments Weighted Score | Score/Price | Comments Weighted Score                 | Score/Price Comments | Weighted Score |
| Quality Scores  |                |              |                     |              |                    |                        |                  |                         |             |                         |                |             |                      |             |                   |                         |                |                        |                 |                         |             |   |                      |                |
| 1. 1 5.0%   | 5              | 5            | 5.0% 5              | 5            | 5.0% 5             | 5.05                   | % 5              | 5.0%                    | 5           | 5.09<br>15.0            | 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              |              | 5.0% 5              |              | 5.0% 5             | 15.0                   |                  | 15.0%                   |             |                         |                |             | 15.0% 4              | -           | 2.0% 5            | 15.0%                   | 5              | 15.0%                  | 5               | 15.0%                   | 3           | 9.0%                                    | 4                    | 12.0%          |
| k. 3 10.0%  | 4              | 8            | 8.0% 4<br>8.0% 4    |              | 3.0% 5             | 10.0                   |                  | 10.0%                   | 4           | 8.09                    | 4              |             | 8.0% 4               |             | 3.0%              | 6.0%                    | 3              | 6.0%                   | 5               | 10.0%                   | 3           | 6.0%                                    | 5                    | 10.0%          |
| 4 10.0%   | 4              |              | 0.0% 4              |              | 3.0% 5<br>0.0% 5   | 10.0                   |                  | 10.0%                   | 3           | 6.09                    |                |             | 8.0% 4               |             | 3.0% 4            | 8.0%                    | 3              | 6.0%                   | 5               | 10.0%                   | 3           | 6.0%                                    | 5                    | 10.0%          |
| 5. 5 20.0%<br>6 10.0%   | 5              |              | 0.0% 5              |              | 0.0% 5             | 20.0                   |                  | 16.0%                   | 4           | 16.0                    |                |             | 16.0% 3<br>6.0% 2    |             | 2.0% 3            | 12.0%                   | 3              | 12.0%                  | 5 2             | 20.0%                   | 4           | 16.0%                                   | 4                    | 16.0%          |
| Total 70%   |                |              | 6.0%                |              | 6.0%               | 68.0                   |                  | 62.0%                   | -           | 60.0                    |                |             | 58.0%                |             | 9.0%              | 54.0%                   | ,              | 54.0%                  |                 | 64.0%                   | 3           | 52.0%                                   | 3                    | 59.0%          |
| Price Scores  |                |              |                     |              |                    |                        |                  |                         |             |                         |                |             |                      |             |                   |                         |                |                        |                 |                         |             | 1 |                      |                |
| Total 30%   |                | 9            | 9.3%                | 23           | 3.3%               | 30.0                   | 1%               | 21.2%                   |             | 19.0                    |                |             | 19.2%                | 2           | 1.1%              | 26.4%                   |                | 21.0%                  |                 | 14.4%                   |             | 18.2%                                   |                      | 18.8%          |
| Overall Scores  |                |              |                     |              |                    |                        |                  |                         |             |                         |                |             |                      |             |                   |                         |                |                        |                 |                         |             |   |                      |                |
| Overall Score 100%  |                | 75           | 5.3%                | 89           | 9.3%               | 98.0                   | 1%               | 83.2%                   |             | 79.0                    |                |             | 77.2%                | 7           | 0.1%              | 80.4%                   |                | 75.0%                  |                 | 78.4%                   |             | 70.2%                                   |                      | 77.8%          |
| Overall Score 100%  |                |              |                     |              |                    |                        |                  |                         |             |                         |                |             |                      |             |                   |                         |                |                        |                 |                         |             |   |                      |                |

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LOWEST Price

Method Statement Scores

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|  |                | Tenderer 1:            |             | Tenderer 2:  |                   | Tenderer 3:            |             | Tenderer 4:            |                | Tenderer 5:              |                      | Tenderer 6:                |               | Tenderer 7: |                             | Tenderer 8:               |                    | Tenderer 9:        | T                  | enderer 10:       |                    | Tenderer 11:       | Tend                 | erer 12:       |
|--|----------------|------------------------|-------------|--------------|-------------------|------------------------|-------------|------------------------|----------------|--------------------------|----------------------|----------------------------|---------------|-------------|-----------------------------|---------------------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|----------------------|----------------|
| tage 1 - Selection Questionnaire                               | Pass / Fail    | Comments               | Pass / Fail | Comments     | Pass / Fail       | Comments               |             | Comments               | Pass / Fail    | Comments                 |                      | Comments                   |               | Comments    | -                           |                           | Pass / Fail        | Comments           |                    | Comments          |                    | Comments           |                      | Comments       |
| age 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                  | 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            |
| 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            |
| 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            |
| art 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            |
| tage 2 - Tender Stage Question No. Weight (                    | %) Score/Price | Comments Weighte Score | Score/Price | Comments Wei | ghted score/Price | Comments Weighte Score | Score/Price | Comments Weighte Score | ed Score/Price | Comments Weight<br>Score | ted<br>e Score/Price | Comments Weighter<br>Score | d Score/Price | Comments    | eighted<br>Score Score/Prio | e Comments Weighted Score | Score/Price Commen | nts Weighted Score | Score/Price Commen | ts Weighted Score | Score/Price Commer | its Weighted Score | Score/Price Comments | Weighted Score |
| uality Scores  |                |                        | _           |              |                   |                        | _           |                        |                |                          |                      |                            |               |             |                             |                           |                    |                    |                    |                   |                    |                    |                      |                |
| 1 5.0%   | 5              | 5.0%                   | 5           | 5            | .0% 5             | 5.0%                   | 5           | 5.0%                   | 5              | 5.0%                     | 5 5                  | 5.0%<br>15.0%              | 5             |             | 5.0% 5                      | 5.0%                      | 5                  | 5.0%               | 5                  | 5.0%              | 5                  | 5.0%               | 5                    | 5.0%           |
| 2 15.0%  | 5              | 15.0%                  |             |              | 5.0% 5            | 15.0%                  | 5           | 15.0%                  | 5              | 15.09                    | % 5                  | 15.0%                      | 4             |             | 12.0% 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             | 10.0%                  | 5           | 10.0%                  | 4              | 8.0%                     | . 4                  | 8.0%                       | 4             |             | 8.0% 3                      | 6.0%                      | 3                  | 6.0%               | 5                  | 10.0%             | 3                  | 6.0%               | 5                    | 10.0%          |
| 4 10.0%  | 4              | 8.0%                   | 4           | 8            | .0% 5             | 10.0%                  | 5           | 10.0%                  | 3              | 6.0%                     | 5 4                  | 8.0%                       | 4             |             | 8.0% 4                      | 8.0%                      | 3                  | 6.0%               | 5                  | 10.0%             | 3                  | 6.0%               | 5                    | 10.0%          |
| 5 20.0%  |                | 20.0%                  |             | -            | 0.0% 5            | 20.0%                  | 4           | 16.0%                  | . 4            | 16.05                    |                      | 16.0%                      | 3             |             | 12.0% 3                     | 12.0%                     | 3                  | 12.0%              | 5                  | 20.0%             | 4                  | 16.0%              | 4                    | 16.0%          |
| 6 10.0%  | 5              | 10.0%                  |             |              | 0.0% 4            | 8.0%                   |             | 6.0%                   | 5              | 10.09                    |                      | 6.0%                       |               |             | 4.0% 4                      | 8.0%                      | 5                  | 10.0%              | 2                  | 4.0%              | 5                  | 10.0%              | 3                    | 6.0%           |
| Total 70%  |                | 66.0%                  |             | 6            | 3.0%              | 68.0%                  |             | 62.0%                  |                | 60.05                    | 6                    | 58.0%                      |               |             | 49.0%                       | 54.0%                     |                    | 54.0%              |                    | 64.0%             |                    | 52.0%              |                      | 59.0%          |
| rice Scores  |                |                        |             |              |                   |                        |             |                        |                |                          |                      |                            |               |             |                             |                           |                    |                    |                    |                   |                    |                    |                      |                |
| Total 30%  |                | 3.2%                   |             | 3            | 0.0%              | 18.5%                  |             | 22.9%                  |                | 14.69                    | 6                    | 14.9%                      |               |             | 17.5%                       | 27.8%                     |                    | 12.8%              |                    | 8.4%              |                    | 11.4%              |                      | 11.7%          |
| verall Scores  |                |                        |             |              |                   |                        |             |                        |                |                          |                      |                            |               |             |                             |                           |                    |                    |                    |                   |                    |                    |                      |                |
| Overall Score 100%   |                | 69.2%                  |             | 9            | 3.0%              | 86.5%                  |             | 84.9%                  |                | 74.69                    | 6                    | 72.9%                      |               |             | 66.5%                       | 81.8%                     |                    | 66.8%              |                    | 72.4%             |                    | 63.4%              |                      | 70.7%          |
|  |                |                        |             |              |                   |                        |             |                        |                |                          |                      |                            |               |             |                             |                           |                    |                    |                    |                   |                    |                    |                      |                |

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Lowest Price

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|--|-------------|-------------|----------------------|-------------|--------------------|----------------|-----------------------------|--------------------|------------------|-------------------------|--------------------|---------------------|-------------|--------------------------|---------------------|---------------------|----------------|-----------------------|-------------|-------------------------|----------------|-----------------------|----------------------|---------------|
|  |             | Tenderer 1: |                      | Tenderer 2: |                    | Tenderer 3:    |                             | Tenderer 4:        |                  | Tenderer 5:             |                    | Tenderer 6:         |             | Tenderer 7:              |                     | Tenderer 8:         |                | Tenderer 9:           |             | Tenderer 10:            |                | Tenderer 11:          | Te                   | nderer 12:    |
| age 1 - Selection Questionnaire                                | Pass / Fail | Comments    | Pass / Fai           | ii Comment  | s Pass /           | Fail Comments  | Pass / Fa                   | ail 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      |
| rt 1: Potential Supplier Information                           | 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                   | Pass        | N/A                     | Pass           | N/A                   | Pass                 | N/A           |
| ert 2: Section 1 Grounds for Mandatory Exclusion               | 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                   | Pass        | N/A                     | Pass           | N/A                   | Pass                 | N/A           |
| art 2: Section 2 Discretionary Grounds for Mandatory Exclusion | 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                   | Pass        | N/A                     | Pass           | N/A                   | Pass                 | N/A           |
| art 3: Selection Questions                                     | 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                   | Pass        | N/A                     | Pass           | N/A                   | Pass                 | N/A           |
| tage 2 - Tender Stage Question No. Weight (%                   | Score/Price | Comments    | Weighted Score/Price | ce Comments | Weighted<br>Score/ | Price Comments | Weighted<br>Score Score/Pri | ice Comments Weigh | hted score/Price | Comments Weigh<br>Score | ted<br>Score/Price | Comments Weight Sco | score/Price | Comments Weight<br>Score | ed Score/Price Comm | ents Weighted Score | Score/Price Co | mments Weighted Score | Score/Pric  | Comments Weighted Score | Score/Price Co | mments Weighted Score | Score/Price Comments | Weighted Scor |
| ality Scores   |             |             |                      |             |                    |                |                             |                    |                  |                         |                    |                     |             |                          |                     |                     |                |                       |             |                         |                |                       |                      |               |
| 1 5.0%   | 5           |             | 5.0% 5               |             | 5.0% 5<br>15.0% 5  |                | 5.0% <b>5</b>               | 5.0                |                  | 5.09                    | 6 5<br>% 5         | 5.0                 | 5           | 5.0%                     |                     | 5.0%                | 5              | 5.0%                  | 5           | 5.0%                    | 5              | 5.0%                  | 5                    | 5.0%          |
| 2 15.0%  | 5           |             | 15.0% 5              |             |                    |                |                             | 15.0               |                  | 100                     |                    |                     |             | 12.0%                    |                     | 15.0%               | 5              | 15.0%                 | 5           | 15.0%                   | 3              | 9.0%                  | 4                    | 12.0%         |
| 3 10.0%  | 4           |             | 8.0% 4               |             | 8.0% 5<br>8.0% 5   |                | 10.0% 5                     | 10.0               |                  | 8.09                    |                    | 8.0                 |             | 8.0%                     | 3                   | 6.0%                | 3              | 6.0%                  |             | 10.0%                   | 3              | 6.0%                  |                      | 10.0%         |
| 4 10.0%<br>5 20.0%   | 5           |             | 20.0% 5              |             | 20.0% 5            |                | 20.0% 4                     | 16.0               |                  | 16.0                    |                    | 16.0                |             | 12.0%                    | 3                   | 12.0%               | 3              | 12.0%                 | 5           | 20.0%                   | 4              | 16.0%                 | 4                    | 16.0%         |
| 6 10.0%  | 5           |             | 10.0% 5              |             | 10.0% 4            |                | 8.0% 3                      | 6.0                |                  | 10.0                    | % 3                | 6.0                 |             | 4.0%                     | 4                   | 8.0%                | 5              | 10.0%                 | 2           | 4.0%                    | 5              | 10.0%                 | 3                    | 6.0%          |
| Total 70%  |             |             | 66.0%                |             | 66.0%              |                | 68.0%                       | 62.0               | 196              | 60.0                    | %                  | 58.0                | 6           | 49.0%                    |                     | 54.0%               |                | 54.0%                 |             | 64.0%                   |                | 52.0%                 |                      | 59.0%         |
| ce Scores  |             |             |                      |             |                    |                |                             |                    |                  |                         |                    |                     |             |                          |                     |                     |                |                       |             |                         |                |                       |                      |               |
| Total 30%  |             |             | 12.2%                |             | 21.3%              |                | 30.0%                       | 18.4               | 1%               | 17.9                    | %                  | 16.0                | 6           | 19.7%                    |                     | 24.6%               |                | 22.0%                 |             | 15.7%                   |                | 20.4%                 |                      | 19.7%         |
| rerall Scores  |             |             |                      |             |                    |                |                             |                    |                  |                         |                    |                     |             |                          |                     |                     |                |                       |             |                         |                |                       |                      |               |
| Overall Score 100%   |             |             | 78.2%                |             | 87.3%              |                | 98.0%                       | 80.4               | 1%               | 77.9                    | %                  | 74.0                | 6           | 68.7%                    |                     | 78.6%               |                | 76.0%                 |             | 79.7%                   |                | 72.4%                 |                      | 78.7%         |
|  |             |             |                      |             |                    |                |                             |                    |                  |                         |                    | 10                  |             |                          |                     |                     |                |                       |             |                         |                |                       |                      |               |

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owest Price

|                         | 5 |
|-------------------------|---|
| Method Statement Scores | 3 |
| method statement scores | 2 |
|                         | 1 |
|                         | 0 |

|   |             | Tenderer 1: |             | Tenderer 2: |             | Tenderer 3: |             | Tenderer 4: |             | Tenderer 5: |             | Tenderer 6: |             | Tenderer 7: |             | Tenderer 9: |             | Tenderer 12: |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Stage 1 - Selection Questionnaire                               | Pass / Fail | Comments     |
| Part 1: Potential Supplier Information                          | Pass        | N/A          |
| Part 2: Section 1 Grounds for Mandatory Exclusion               | Pass        | N/A          |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass        | N/A          |
| Part 3: Selection Questions                                     | Pass        | N/A          |

| Tarto. octobron questions              |                 |            | FdSS        | N/A      |                   | FdSS        | N/A                  | FdSS           | N/A      | L                 | rdss        | N/A      | FdS                      | 5     | N/A      | L                 | FdSS        | N/A      |                   | N/A                  |                   | FdSS      |          | N/A            | FdSS        |          | N/A            |
|--|-----------------|------------|-------------|----------|-------------------|-------------|----------------------|----------------|----------|-------------------|-------------|----------|--------------------------|-------|----------|-------------------|-------------|----------|-------------------|----------------------|-------------------|-----------|----------|----------------|-------------|----------|----------------|
| Stage 2 - Tender Stage  Award Criteria | Question<br>No. | Weight (%) | Score/Price | Comments | Weighted<br>Score | Score/Price | Comments Weight Scor | ed Score/Price | Comments | Weighted<br>Score | Score/Price | Comments | Weighted<br>Score Score/ | Price | Comments | Weighted<br>Score | Score/Price | Comments | Weighted<br>Score | Score/Price Comments | Weighted<br>Score | Score/Pri | Comments | Weighted Score | Score/Price | comments | Weighted Score |
| Quality Scores                         |                 |            |             |          |                   |             |                      | _              |          | $\overline{}$     |             |          |                          |       |          |                   | _           |          |                   |                      |                   | _         |          |                |             |          |                |
| 1.                                     | 1               | 5.0%       | 5           |          | 5.0%              | 5           | 5.09                 | . 5            |          | 5.0%              | 5           |          | 5.0% 5                   | Т     |          | 5.0%              | 5           |          | 5.0%              | 5                    | 5.0%              | 5         | T        | 5.0%           | 5           |          | 5.0%           |
| 2.                                     | 2               | 15.0%      | 5           |          | 15.0%             | 5           | 15.09                | 5              |          | 15.0%             | 5           |          | 15.0% 5                  |       |          | 15.0%             | 5           |          | 15.0%             | 4                    | 12.0%             | 5         |          | 15.0%          | 4           |          | 12.0%          |
| 3.                                     | 3               | 10.0%      | 4           |          | 8.0%              | 4           | 8.09                 | 5              |          | 10.0%             | 5           |          | 10.0% 4                  |       |          | 8.0%              | 4           |          | 8.0%              | 4                    | 8.0%              | 3         |          | 6.0%           | 5           |          | 10.0%          |
| 4.                                     | 4               | 10.0%      | 4           |          | 8.0%              | 4           | 8.09                 | 5              |          | 10.0%             | 5           |          | 10.0% 3                  |       |          | 6.0%              | 4           |          | 8.0%              | 4                    | 8.0%              | 3         |          | 6.0%           | 5           |          | 10.0%          |
| 5.                                     | 5               | 20.0%      | 5           |          | 20.0%             | 5           | 20.05                | 5              |          | 20.0%             | 4           |          | 16.0% 4                  |       |          | 16.0%             | 4           |          | 16.0%             | 3                    | 12.0%             | 3         |          | 12.0%          | 4           |          | 16.0%          |
| 6.                                     | 6               | 10.0%      | 5           |          | 10.0%             | 5           | 10.09                | 6 4            |          | 8.0%              | 3           |          | 6.0% 5                   |       |          | 10.0%             | 3           |          | 6.0%              | 2                    | 4.0%              | 5         |          | 10.0%          | 3           |          | 6.0%           |
|  | Total           | 70%        |             |          | 66.0%             |             | 66.0                 | 6              |          | 68.0%             |             |          | 62.0%                    |       |          | 60.0%             |             |          | 58.0%             |                      | 49.0%             |           |          | 54.0%          |             |          | 59.0%          |
| Price Scores                           |                 |            |             |          |                   |             |                      |                |          |                   |             |          |                          |       |          |                   |             |          |                   |                      |                   |           |          |                |             |          |                |
|  | Total           | 30%        |             |          | 15.0%             |             | 20.19                | 6              |          | 30.0%             |             |          | 16.7%                    |       |          | 16.2%             |             |          | 14.5%             |                      | 17.9%             |           |          | 20.2%          |             |          | 18.0%          |
| Overall Scores                         |                 |            |             |          |                   |             |                      |                |          |                   |             |          |                          |       |          |                   |             |          |                   |                      |                   |           |          |                |             |          |                |
|  | Overall Score   | 100%       |             |          | 81.0%             |             | 86.1                 | 6              |          | 98.0%             |             |          | 78.7%                    |       |          | 76.2%             |             |          | 72.5%             |                      | 66.9%             |           |          | 74.2%          |             |          | 77.0%          |
|  | Rank            |            |             |          | 3                 |             | 2                    |                |          | 1                 |             |          | 4                        |       |          | 6                 |             |          | 8                 |                      | 9                 |           |          | 7              |             |          | 5              |

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PRINTING OR PRESENTATION.

Lowest Price

5

Method Statement Scores
2
1
1
0

|   |                 | Tenderer 1: |                      | Tenderer 2:  |                   | Tenderer 3:       |             | Tenderer 4:      |               | Tenderer 5:     |                | Tenderer 6:     |                | Tenderer 7:       |             | Tenderer 8:             |             | Tenderer 9:             |               | Tenderer 10:            |                   | Tenderer 11:       |
|---|-----------------|-------------|----------------------|--------------|-------------------|-------------------|-------------|------------------|---------------|-----------------|----------------|-----------------|----------------|-------------------|-------------|-------------------------|-------------|-------------------------|---------------|-------------------------|-------------------|--------------------|
| 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           |
| 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                |
| 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                |
| 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                |
| 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                |
| Stage 2 - Tender Stage Question Weigh                           | (%) Score/Price | Comments    | Weighted Score/Price | Comments Wei | ghted Score/Price | Comments Weighted | Score/Price | Comments Weights | d Score/Price | Comments Weight | ed Score/Price | Comments Weight | ed Score/Price | Comments Weighted | Score/Price | Comments Weighted Score | Score/Price | Comments Weighted Score | Score/Price C | comments Weighted Score | Score/Price Commi | nts Weighted Score |

| Stage 2 - Tender Stage Qu | estion Weight (% | 6) Score/Price | Comments | Weighted | Score/Price Comments | Weighted | Score/Price | Comments | Weighted<br>Score | e/Price Comments | Weighted | Score/Price | Comments | Weighted | Score/Price | Comments | Weighted | Score/Price Comments | Weighted | Score/Price Comme | nts Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comments | s Weighted Score |
|---------------------------|------------------|----------------|----------|----------|----------------------|----------|-------------|----------|-------------------|------------------|----------|-------------|----------|----------|-------------|----------|----------|----------------------|----------|-------------------|--------------------|----------------------|----------------|----------------------|----------------|----------------------|------------------|
| Award Criteria            | No.              |                |          | Score    |                      | Score    |             |          | Score             |                  | Score    |             |          | Score    |             |          | Score    |                      | Score    |                   |                    |                      |                |                      |                |                      | -                |
| Quality Scores            |                  |                |          |          |                      |          |             |          |                   |                  |          |             |          |          |             |          |          |                      |          |                   |                    |                      |                |                      |                |                      |                  |
| 1.                        | 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%             |
| 2.                        | 2 15.0%          | 5              |          | 15.0%    | 5                    | 15.0%    | 5           |          | 15.0%             | 5                | 15.0%    | 5           |          | 15.0%    | 4           |          | 12.0%    | 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%    | 5           |          | 10.0%             | 4                | 8.0%     | 4           |          | 8.0%     | 4           |          | 8.0%     | 3                    | 6.0%     | 3                 | 6.0%               | 5                    | 10.0%          | 3                    | 6.0%           | 5                    | 10.0%            |
| 4.                        | 4 10.0%          | 4              |          | 8.0%     | 5                    | 10.0%    | 5           |          | 10.0%             | 3                | 6.0%     | 4           |          | 8.0%     | 4           |          | 8.0%     | 4                    | 8.0%     | 3                 | 6.0%               | 5                    | 10.0%          | 3                    | 6.0%           | 5                    | 10.0%            |
| 5.                        | 5 20.0%          | 5              |          | 20.0%    | 5                    | 20.0%    | 4           |          | 16.0%             | 4                | 16.0%    | 4           |          | 16.0%    | 3           |          | 12.0%    | 3                    | 12.0%    | 3                 | 12.0%              | 5                    | 20.0%          | 4                    | 16.0%          | 4                    | 16.0%            |
| 6.                        | 6 10.0%          | 5              |          | 10.0%    | 4                    | 8.0%     | 3           |          | 6.0%              | 5                | 10.0%    | 3           |          | 6.0%     | 2           |          | 4.0%     | 4                    | 8.0%     | 5                 | 10.0%              | 2                    | 4.0%           | 5                    | 10.0%          | 3                    | 6.0%             |
|                           | Total 70%        |                |          | 66.0%    |                      | 68.0%    |             |          | 62.0%             |                  | 60.0%    |             |          | 58.0%    |             |          | 49.0%    |                      | 54.0%    |                   | 54.0%              |                      | 64.0%          |                      | 52.0%          |                      | 59.0%            |
| Price Scores              |                  |                |          |          |                      |          |             |          |                   |                  |          |             |          |          |             |          |          |                      |          |                   |                    |                      |                |                      |                |                      |                  |
|                           | Total 30%        |                |          | 11.6%    |                      | 30.0%    |             |          | 16.7%             |                  | 16.1%    |             |          | 13.2%    |             |          | 17.9%    |                      | 21.3%    |                   | 20.2%              |                      | 13.3%          |                      | 17.3%          |                      | 18.0%            |
| Overall Scores            |                  |                |          |          |                      |          |             |          |                   |                  |          |             |          |          |             |          |          |                      |          |                   |                    |                      |                |                      |                |                      |                  |
| Overall                   | Score 100%       |                |          | 77.6%    |                      | 98.0%    |             |          | 78.7%             |                  | 76.1%    |             |          | 71.2%    |             |          | 66.9%    |                      | 75.3%    |                   | 74.2%              |                      | 77.3%          |                      | 69.3%          |                      | 77.0%            |
|                           | Rank             |                |          | 3        |                      | 1        |             |          | 2                 |                  | 6        |             |          | 9        |             |          | 11       |                      | 7        |                   | 8                  |                      | 4              |                      | 10             |                      | 5                |

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PRINTING OR PRESENTATION.

Lowest Price

5
3
2
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0
0

|   |             | Tenderer 1: |             | Tenderer 2: |             | Tenderer 3: |             | Tenderer 4: |             | Tenderer 5: |             | Tenderer 6: |             | Tenderer 7: |             | Tenderer 8: |             | Tenderer 9: |             | Tenderer 10: |             | Tenderer 11: |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|
| Stage 1 - Selection Questionnaire                               | Pass / Fail | Comments     | Pass / Fail | Comments     |
| Part 1: Potential Supplier Information                          | Pass        | N/A          | Pass        | N/A          |
| Part 2: Section 1 Grounds for Mandatory Exclusion               | Pass        | N/A          | Pass        | N/A          |
| Part 2: Section 2 Discretionary Grounds for Mandatory Exclusion | Pass        | N/A          | Pass        | N/A          |
| Part 3: Selection Questions                                     | Pass        | N/A          | Pass        | N/A          |
| Stage 2 - Tender Stage  |             | Wolghto     |             | Walabaa     |             | Welstand    |             | Welster     |             | Walatas     |             | Welstand    |             | Welster     |             |             |             |             |             |              |             |              |

| estion Weight (% | ) Score/Price   | Comments  | Weighted   | Score/Price Comments   | Weighted | Score/Price  | Comments | Weighted So   | ore/Price Comments | Weighted  | Score/Price   | Comments | Weighted  | Score/Price | Comments   | Weighted | Score/Price Comments | Weighter | Score/Price Comment | s Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comment | ts Weighted Score |
|------------------|---|---|--|--|----------|--|----------|---|--------------------|---|---|----------|---|-------------|--|----------|----------------------|----------|---------------------|------------------|----------------------|----------------|----------------------|----------------|---------------------|-------------------|
| No.              |   |   | Score  |  | Score    |  |          | Score   |                    | Score   |   |          | Score   |             |  | Score    |                      | Score    |                     | -                |                      |                |                      |                |                     | -                 |
|                  |   |   |  |  |          |  |          |   |                    |   |   |          |   |             |  |          |                      |          |                     |                  |                      |                |                      |                |                     |                   |
| 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%              |
| 2 15.0%          | 5   |   | 15.0%  | 5  |          | 5  |          | 15.0%   | 5                  | 15.0%   | 5   |          | 15.0%   | 4           |  | 12.0%    | 5                    | 15.0%    | 5                   | 15.0%            | 5                    | 15.0%          | 3                    | 9.0%           | 4                   | 12.0%             |
| 3 10.0%          | 4   |   | 8.0%   | 5  | 10.0%    | 5  |          | 10.0%   | 4                  | 8.0%  | 4   |          | 8.0%  | 4           |  | 8.0%     | 3                    | 6.0%     | 3                   | 6.0%             | 5                    | 10.0%          | 3                    | 6.0%           | 5                   | 10.0%             |
| 4 10.0%          | 4   |   | 8.0%   | 5  | 10.0%    | 5  |          | 10.0%   | 3                  | 6.0%  | 4   |          | 8.0%  | 4           |  | 8.0%     | 4                    | 8.0%     | 3                   | 6.0%             | 5                    | 10.0%          | 3                    | 6.0%           | 5                   | 10.0%             |
| 5 20.0%          | 5   |   | 20.0%  | 5  | 20.0%    | 4  |          | 16.0%   | 4                  | 16.0%   | 4   |          | 16.0%   | 3           |  | 12.0%    | 3                    | 12.0%    | 3                   | 12.0%            | 5                    | 20.0%          | 4                    | 16.0%          | 4                   | 16.0%             |
| 6 10.0%          | 5   |   | 10.0%  | 4  | 8.0%     | 3  |          | 6.0%  | 5                  | 10.0%   | 3   |          | 6.0%  | 2           |  | 4.0%     | 4                    | 8.0%     | 5                   | 10.0%            | 2                    | 4.0%           | 5                    | 10.0%          | 3                   | 6.0%              |
| Total 70%        |   |   | 66.0%  |  | 68.0%    |  |          | 62.0%   |                    | 60.0%   |   |          | 58.0%   |             |  | 49.0%    |                      | 54.0%    |                     | 54.0%            |                      | 64.0%          |                      | 52.0%          |                     | 59.0%             |
|                  |   |   |  |  |          |  |          |   |                    |   |   |          |   |             |  |          |                      |          |                     |                  |                      |                |                      |                |                     |                   |
| Total 30%        |   |   | 15.6%  |  | 21.3%    |  |          | 24.2%   |                    | 14.1%   |   |          | 6.8%  |             |  | 19.7%    |                      | 30.0%    |                     | 16.1%            |                      | 9.8%           |                      | 13.3%          |                     | 13.5%             |
|                  |   |   |  |  |          |  |          |   |                    |   |   |          |   |             |  |          |                      |          |                     |                  |                      |                |                      |                |                     |                   |
| I Score 100%     |   |   | 81.6%  |  | 89.3%    |  |          | 86.2%   |                    | 74.1%   |   |          | 64.8%   |             |  | 68.7%    |                      | 84.0%    |                     | 70.1%            |                      | 73.8%          |                      | 65.3%          |                     | 72.5%             |
| Rank             |   |   | 4  |  | 1        |  |          | 2   |                    | 5   |   |          | 11  |             |  | 9        |                      | 3        |                     | 8                |                      | 6              |                      | 10             |                     | 7                 |
|                  | 1 5.0% 2 15.0% 3 10.0% 4 10.0% 5 20.0% 6 10.0% Total 70%  Total 30% | 1 5.0% 5 2 15.0% 5 2 2.0% 5 5 22.0% 5 5 22.0% 5 6 10.0% 5 7 7 7 0 1 7 0 1 7 0 1 7 0 1 1 1 1 1 1 1 | 1 5.0% 5 2 15.0% 5 5 3 1 10.0% 4 4 10.0% 4 4 5 10.0% 5 6 10.0% 5 7 10.0% 5 7 10.0% 5 7 10.0% 5 7 10.0% 5 7 10.0% 5 7 10.0% 5 10.0% 5 7 1 | 1 5.0% 5 5.0% 15.0% 2 15.0% 1 5.0% 4 8.0% 5 10.0% 4 8.0% 5 20.0% 5 10. | 1        | 1 5.0% 5 5.0% 5 5.0% 5 5.0% 3.0% 5 15.0% 3 10.0% 4 8.0% 5 10.0% 5 10.0% 4 8.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 5 10.0% 6 8.0% 10.0% 5 10.0% 6 8.0% 10.0% 5 10.0% 6 8.0% 10.0% 5 10.0% 6 8.0% 10.0% 5 10.0% 6 8.0% 10 | 1        | 1 6.0% 5 5.0% 5 5.0% 5 5.0% 5 3.0% 5 3.0% 5 3.00% 5 15.0% 5 5 15.0% 5 5 15.0% 5 5 15.0% 5 5 15.0% 5 5 10.0% 5 5 10.0% | 1                  | 1 5.0% 5 | Son   S   Son   Son   S   S   Son   S   S   S   S   S   S   S   S   S | 1        | 1   5.0%   5.0%   5   5   5.0%   5   5   5.0%   5   5   5.0%   5   5   5.0%   5   5 | 1           | Second   S | 1        | 1                    |          |                     | 1                |                      |                |                      |                |                     |                   |

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PRINTING OR PRESENTATION.

Lowest Price

5

Method Statement Scores
2
1
1
0

|   |               | Tenderer 1: |                      | Tenderer 2:            |             | Tenderer 3:             |             | Tenderer 4:             |             | Tenderer 5:             |             | Tenderer 6:             |             | Tenderer 7:             |             | Tenderer 8:             |            | Tenderer 9:               |                | Tenderer 10:          | 1                  | enderer 11:       |
|---|---------------|-------------|----------------------|------------------------|-------------|-------------------------|-------------|-------------------------|-------------|-------------------------|-------------|-------------------------|-------------|-------------------------|-------------|-------------------------|------------|---------------------------|----------------|-----------------------|--------------------|-------------------|
| 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 / Fai | 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               |
| 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               |
| 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               |
| 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               |
| Stage 2 - Tender Stage Question No. Weight (%                   | ) Score/Price | Comments    | Weighted Score/Price | Comments Weights Score | Score/Price | Comments Weighted Score | Score/Price | Comments Weighter Score | Score/Price | Comments Weighted Score | Score/Pric | e Comments Weighted Score | Score/Price Co | mments Weighted Score | Score/Price Commer | ts Weighted Score |

|   |                      |          |                      |          |                    |          |                           |          |                      |          |                      |         |                        |        | · <b>I</b>           |                    |                      |                |                      |                |                      |                |
|---|----------------------|----------|----------------------|----------|--------------------|----------|---------------------------|----------|----------------------|----------|----------------------|---------|------------------------|--------|----------------------|--------------------|----------------------|----------------|----------------------|----------------|----------------------|----------------|
| Stage 2 - Tender Stage  Question Weight (%) | Score/Price Comments | Weighted | Score/Price Comments | Weighted | Score/Price Commen | nts Weig | sted Score/Price Comments | Weighted | Score/Price Comments | Weighted | Score/Price Comments | Weighte | d Score/Price Comments | Weight | d Score/Price Commer | nts Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comments | Weighted Score | Score/Price Comments | Weighted Score |
| Award Criteria No.                          |                      | Score    |                      | Score    |                    | Sc       | re                        | Score    |                      | Score    |                      | Score   |                        | Score  |                      |                    |                      |                |                      |                |                      |                |
| Quality Scores                              |                      |          |                      |          |                    |          |                           |          |                      |          |                      |         |                        |        |                      |                    |                      |                |                      |                |                      |                |
| 1. 1 5.0%                                   | 5                    | 5.0%     | 5                    | 5.0%     | 5                  | 5.       | % 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                    | 15.0%    | 5                    | 15.0%    | 5                  | 15       | % 5                       | 15.0%    | 5                    | 15.0%    | 4                    | 12.0%   | 5                      | 15.0%  | 5                    | 15.0%              | 5                    | 15.0%          | 3                    | 9.0%           | 4                    | 12.0%          |
| 3. 10.0%                                    | 4                    | 8.0%     | 5                    | 10.0%    | 5                  | 10       | % 4                       | 8.0%     | 4                    | 8.0%     | 4                    | 8.0%    | 3                      | 6.0%   | 3                    | 6.0%               | 5                    | 10.0%          | 3                    | 6.0%           | 5                    | 10.0%          |
| 4. 4 10.0%                                  | 4                    | 8.0%     | 5                    | 10.0%    | 5                  | 10       | % 3                       | 6.0%     | 4                    | 8.0%     | 4                    | 8.0%    | 4                      | 8.0%   | 3                    | 6.0%               | 5                    | 10.0%          | 3                    | 6.0%           | 5                    | 10.0%          |
| 5. 5 20.0%                                  | 5                    | 20.0%    | 5                    | 20.0%    | 4                  | 16       | % 4                       | 16.0%    | 4                    | 16.0%    | 3                    | 12.0%   | 3                      | 12.0%  | 3                    | 12.0%              | 5                    | 20.0%          | 4                    | 16.0%          | 4                    | 16.0%          |
| 6. 6 10.0%                                  | 5                    | 10.0%    | 4                    | 8.0%     | 3                  | 6.       | % 5                       | 10.0%    | 3                    | 6.0%     | 2                    | 4.0%    | 4                      | 8.0%   | 5                    | 10.0%              | 2                    | 4.0%           | 5                    | 10.0%          | 3                    | 6.0%           |
| Total 70%                                   |                      | 66.0%    |                      | 68.0%    |                    | 62       | %                         | 60.0%    |                      | 58.0%    |                      | 49.0%   |                        | 54.0%  |                      | 54.0%              |                      | 64.0%          |                      | 52.0%          |                      | 59.0%          |
| Price Scores                                |                      |          |                      |          |                    |          |                           |          |                      |          |                      |         |                        |        |                      |                    |                      |                |                      |                |                      |                |
| Total 30%                                   |                      | 15.6%    |                      | 21.3%    |                    | 24       | %                         | 14.1%    |                      | 6.8%     |                      | 19.7%   |                        | 30.0%  |                      | 16.1%              |                      | 9.8%           |                      | 13.3%          |                      | 13.5%          |
| Overall Scores                              |                      |          |                      |          |                    |          |                           |          |                      |          |                      |         |                        |        |                      |                    |                      |                |                      |                |                      |                |
| Overall Score 100%                          |                      | 81.6%    |                      | 89.3%    |                    | 86       | %                         | 74.1%    |                      | 64.8%    |                      | 68.7%   |                        | 84.0%  |                      | 70.1%              |                      | 73.8%          |                      | 65.3%          |                      | 72.5%          |
| Rank  |                      | 4        |                      | 1        |                    |          |                           | 5        |                      | 11       |                      | 9       |                        | 3      |                      | 8                  |                      | 6              |                      | 10             |                      | 7              |