

Region 1

Appendix 1 Lot 3

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

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:						
		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					
Stage 1 - Selection Questionnaire																								
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					
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					
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					
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					
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
Quality Scores																								
1.		1	10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%
2.		2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	5		10.0%	1		2.0%	4		8.0%
3.		3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		4.0%	4		8.0%	2		4.0%	5		10.0%
4.		4	10.0%	3		6.0%	3		6.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%
5.		5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	4		4.0%	5		4.0%
6.		6	15.0%	3		9.0%	3		15.0%	3		9.0%	4		12.0%	5		15.0%	4		12.0%	5		15.0%
7.		7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		10.0%	4		8.0%	4		8.0%	5		10.0%
		Total	70%			53.0%			60.0%			46.0%			56.0%			60.0%			48.0%			68.0%
Price Scores																								
		Total	30%			18.3%			20.4%			30.0%			19.6%			20.6%			18.9%			27.5%
Overall Scores																								
		Overall Score	100%			71.3%			80.4%			76.0%			75.8%			80.6%			78.9%			75.5%
		Rank				9			4			6			7			3			5			8
																								1
																								2

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:													
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												
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												
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												
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												
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												
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	Score/Price	Comments	Weighted Score
Award Criteria																																	
Quality Scores																																	
1.	1	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
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	5		10.0%	1		2.0%	4		8.0%	5		10.0%	5
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		4.0%	5		4.0%	2		8.0%	2		4.0%	5		10.0%	4		8.0%	4		8.0%	5
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	3		10.0%	4		8.0%	4		8.0%	4		8.0%	4		10.0%	4		8.0%	4		8.0%	5
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	5		5.0%	4		4.0%	4		4.0%	5		5.0%	4		4.0%	4
6.	6	15.0%	3		9.0%	5		15.0%	3		9.0%	4		12.0%	5		15.0%	4		12.0%	4		12.0%	4		15.0%	4		12.0%	4		12.0%	5
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		8.0%	5		10.0%	5		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%	5
Total		70%			53.0%			60.0%			46.0%			56.0%			60.0%			68.0%			60.0%			48.0%			68.0%			60.0%	
Price Scores																																	
Total		30%			18.3%			20.4%			30.0%			19.8%			27.4%			19.9%			18.9%			27.5%			28.9%			21.7%	
Overall Scores																																	
Overall Score		100%			71.3%			80.4%			76.0%			75.8%			87.4%			87.9%			78.9%			75.5%			96.9%			81.7%	
Rank					10			5			7			8			3			2			6			9			1			4	

Region 3

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

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:															
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														
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														
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														
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														
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														
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	Score/Price	Comments	Weighted Score		
Award Criteria																																			
Quality Scores																																			
1.	1	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%
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	5		10.0%	1		2.0%	4		8.0%	5		10.0%	5		10.0%
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		4.0%	5		4.0%	2		4.0%	5		10.0%	4		8.0%	5		10.0%	4		8.0%	5		10.0%
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	3		10.0%	4		8.0%	4		8.0%	4		8.0%	4		10.0%	4		8.0%	5		10.0%	4		8.0%
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	5		5.0%	4		4.0%	4		4.0%	5		5.0%	4		4.0%	4		4.0%
6.	6	15.0%	3		9.0%	5		15.0%	3		9.0%	4		15.0%	5		15.0%	4		12.0%	4		12.0%	4		15.0%	5		15.0%	4		12.0%	4		12.0%
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		8.0%	5		10.0%	5		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%	5		10.0%
Total		70%			53.0%			60.0%			46.0%			56.0%			60.0%			68.0%			60.0%			48.0%			68.0%			68.0%			60.0%
Price Scores																																			
Total		30%			18.1%			20.2%			29.7%			19.6%			27.1%			30.0%			18.8%			27.3%			27.3%			21.4%			21.4%
Overall Scores																																			
Overall Score		100%			71.1%			80.2%			75.7%			75.6%			87.1%			98.0%			78.8%			75.3%			95.3%			81.4%			81.4%
Rank					10			5			7			8			3			1			6			9			2			4			4

Region 4

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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:																
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															
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															
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															
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	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.	1	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			
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	5		10.0%	5		10.0%	1		2.0%	4		8.0%	5		10.0%	5
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		8.0%	2		4.0%	5		10.0%	4		8.0%	2		4.0%	5		10.0%	4		8.0%	4		10.0%	4
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	3		6.0%	4		8.0%	4		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%	5		10.0%	4
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	5		10.0%	4		4.0%	4		4.0%	5		5.0%	4		4.0%	5		5.0%	4
6.	6	15.0%	3		9.0%	5		15.0%	3		9.0%	4		15.0%	5		15.0%	5		15.0%	4		12.0%	4		12.0%	4		15.0%	4		12.0%	4		12.0%	4
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		8.0%	5		10.0%	5		10.0%	4		8.0%	4		8.0%	4		10.0%	5		10.0%	4		8.0%	4
Total		70%			53.0%			60.0%			46.0%			56.0%			60.0%			60.0%			60.0%			60.0%			48.0%			68.0%			60.0%	
Price Scores																																				
Total		30%			18.3%			20.4%			30.0%			19.8%			17.9%			19.9%			18.9%			27.5%			24.1%			21.7%			21.7%	
Overall Scores																																				
Overall Score		100%			71.3%			80.4%			76.0%			75.8%			77.9%			87.9%			78.9%			75.5%			92.1%			81.7%			81.7%	
Rank					10			4			7			8			6			2			5			9			1			3			3	

Region 5

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

Lowest Price

Method Statement Scores	5
	3
	2
	1
	0

		Tenderer 1:		Tenderer 2:		Tenderer 3:		Tenderer 4:		Tenderer 5: MSS Environmental		Tenderer 6:		Tenderer 7:		Tenderer 8:		Tenderer 9:							
		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						
Stage 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						
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						
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						
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						
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						
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	
Award Criteria																									
Quality Scores																									
1.	1	10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5	
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	1		2.0%	4	
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		4.0%	2		8.0%	2		4.0%	5		10.0%	4	
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5	
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	4		4.0%	4		4.0%	5	
6.	6	15.0%	3		9.0%	3		15.0%	3		9.0%	4		12.0%	5		15.0%	4		12.0%	4		15.0%	4	
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		10.0%	4		8.0%	4		8.0%	5		10.0%	4	
Total		70%			53.0%			60.0%			46.0%			56.0%			60.0%			48.0%			68.0%		60.0%
Price Scores																									
Total		30%			18.3%			20.4%			30.0%			19.6%			17.9%			18.9%			27.5%		24.1%
Overall Scores																									
Overall Score		100%			71.3%			80.4%			76.0%			75.8%			77.9%			78.9%			75.5%		92.1%
Rank					9			3			6			7			5			4			8		1

Region 6

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

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:						
		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					
Stage 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					
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					
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					
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					
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					
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
Award Criteria																								
Quality Scores																								
1.	1	10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5		10.0%	5
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	1		2.0%	4
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		8.0%	2		4.0%	4		8.0%	2		4.0%	5
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	4		4.0%	4		4.0%	5
6.	6	15.0%	3		9.0%	3		15.0%	3		9.0%	4		12.0%	5		15.0%	4		12.0%	4		15.0%	4
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5
	Total	70%			53.0%			60.0%			46.0%			56.0%			60.0%			60.0%			48.0%	
Price Scores																								
	Total	30%			18.3%			20.4%			30.0%			19.6%			16.4%			18.9%			27.5%	
Overall Scores																								
	Overall Score	100%			71.3%			80.4%			76.0%			75.8%			76.4%			78.9%			75.5%	
	Rank				9			3			6			7			5			4			8	
																							1	
																								2

Region 7

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

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:											
		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										
Stage 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										
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										
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										
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										
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										
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					
Award Criteria																													
Quality Scores																													
1.	1	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%			
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	1		2.0%	4		8.0%	5		10.0%
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		8.0%	2		4.0%	4		8.0%	2		4.0%	5		10.0%	4		8.0%
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	4		4.0%	4		4.0%	5		5.0%	4		4.0%
6.	6	15.0%	3		9.0%	3		15.0%	3		9.0%	4		12.0%	5		15.0%	4		12.0%	4		12.0%	5		15.0%	4		12.0%
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%
	Total	70%			53.0%			60.0%			46.0%			56.0%			60.0%			60.0%			48.0%			68.0%			60.0%
Price Scores																													
	Total	30%			18.3%			20.4%			30.0%			19.6%			16.4%			18.9%			27.5%			22.2%			21.7%
Overall Scores																													
	Overall Score	100%			71.3%			80.4%			76.0%			75.8%			76.4%			78.9%			75.5%			90.2%			81.7%
	Rank				9			3			6			7			5			4			8			1			2

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:											
		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										
Stage 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										
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										
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										
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										
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										
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					
Award Criteria																													
Quality Scores																													
1.	1	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%			
2.	2	10.0%	5		10.0%	5		10.0%	2		4.0%	3		6.0%	3		6.0%	5		10.0%	1		2.0%	4		8.0%	5		10.0%
3.	3	10.0%	3		6.0%	3		6.0%	4		8.0%	4		8.0%	2		4.0%	5		10.0%	4		4.0%	5		10.0%	4		8.0%
4.	4	10.0%	3		6.0%	3		6.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%
5.	5	5.0%	4		4.0%	5		5.0%	3		3.0%	4		4.0%	5		5.0%	4		4.0%	4		4.0%	5		5.0%	4		4.0%
6.	6	15.0%	3		9.0%	3		15.0%	3		9.0%	4		12.0%	5		15.0%	4		12.0%	4		12.0%	5		15.0%	4		12.0%
7.	7	10.0%	4		8.0%	4		8.0%	3		6.0%	4		8.0%	5		10.0%	4		8.0%	4		8.0%	5		10.0%	4		8.0%
Total		70%			53.0%			60.0%			46.0%			56.0%			60.0%			60.0%			48.0%			68.0%			60.0%
Price Scores																													
Total		30%			18.3%			20.4%			30.0%			19.6%			16.4%			18.9%			27.5%			21.4%			21.7%
Overall Scores																													
Overall Score		100%			71.3%			80.4%			76.0%			75.8%			76.4%			78.9%			75.5%			89.4%			81.7%
Rank					9			3			6			7			5			4			8			1			2