## **Tender Evaluation Matrix**

[Lot 1]

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



	5
Mathad Otataman	4
Method Statement Scores	3
ocores	2
	1
	0

	Tenderer 1: Tenderer 2: Tenderer 3: Tenderer 4:							Tandana 4:	er 4: Tenderer 5:					Tenderer 6:			Tenderer 7:						
									_						_								
Stage 1 - Selection Questionnaire			Pass / Fail	Comments		Pass / Fail	Comment	ts	Pass / Fail	Comments	:	Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments	
Part 1: Potential Supplier Information			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusion			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Mandatory Excl	usion		Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
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	140.				Ocorc			Ocorc			Ocoic			Ocorc			Ocorc			Ocoic			Ocorc
Quality Scores																							
Ordering Process and Deliveries to Sites	1	10.0%	4	Detailed Response - good prospect for contracted/partnership process	8.0%	4	Comprehensive and relevant response	8.0%	5	Examplary Response- Response fully meets Council's requirement	10.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	4 (	Comprehensive Response- Good Understanding or requirement	8.0%	3	Acceptable response-more details required	6.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
5.					0.0%	ļ		0.0%	<u> </u>		0.0%			0.0%			0.0%			0.0%	<u> </u>		0.0%
6.					0.0%	ļ		0.0%	-		0.0%			0.0%			0.0%			0.0%	ļ		0.0%
7.					0.0%			0.0%	<b>_</b>		0.0%			0.0%	-		0.0%			0.0%	<u> </u>		0.0%
o. o					0.0%	<b>-</b>		0.0%	-		0.0%			0.0%			0.0%			0.0%	<u> </u>		0.0%
10.					0.0%	1		0.0%	<del> </del>		0.0%			0.0%			0.0%			0.0%	1		0.0%
11.					0.0%			0.0%	<b>†</b>		0.0%			0.0%			0.0%			0.0%	1		0.0%
12.					0.0%			0.0%	l .		0.0%			0.0%			0.0%			0.0%			0.0%
13.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
14.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
15.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%		Disqualified	8.0%			8.0%			10.0%			8.0%			8.0%			6.0%			10.0%
Price Scores																							
		90%	1		11.1%			90.00%			74.8%			71.2%			63.3%			82.2%			84.5%
	Total	90%			11.1%			90.0%			74.8%			71.2%			63.3%			82.2%			84.5%
Overall Scores																							
	Overall Score	100%			19.1%			98.0%			84.8%			79.2%			71.3%			88.2%			94.5%
	Rank				7			1			4			5			6			3			2

## **Tender Evaluation Matrix**

[Lot 2]

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



	5
Method Statement Scores	4
	3
Scores	2
	1
	0

				Tenderer 1:			Tenderer 2:			Tenderer 3:			Tenderer 4:			Tenderer 5:		Tenderer 6:				Tenderer 7:			Tenderer 8:	
Stage 1 - Selection Questionnaire			Pass / Fail	Comments	s	Pass / Fail	Comment	ts	Pass / Fail	Comment	s	Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comment	s	Pass / Fail	Comments		Pass / Fail	Comments	s
Part 1: Potential Supplier Information			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusion			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Mandatory E	exclusion		Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Stage 2 - Tender Stage Award Criteria	Question No.	Weight (%)	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score	Score/Price	Comments	Weighted Score
Quality Scores																										
Ordering Process and Deliveries to Sites	1	10.0%	4	Detailed Response - good prospect for contracted/partnership process	8.0%	4	Comprehensive and relevant response	8.0%	4	Comprehensive and relevant response	8.0%	5	Examplary Response- Response fully meets Council's requirement	10.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	4	Comprehensive Response- Good Understanding or requirement	8.0%	3	Acceptable with minor issues and weaknesses	6.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%	l		0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%	ļ		0.0%			0.0%			0.0%			0.0%			0.0%
5.					0.0%	-		0.0%			0.0%	-		0.0%		-	0.0%	-		0.0%			0.0%			0.0%
7					0.0%	-		0.0%			0.0%	<del> </del>		0.0%		_	0.0%			0.0%			0.0%			0.0%
8					0.0%	<b> </b>		0.0%			0.0%	<del> </del>		0.0%		+	0.0%			0.0%			0.0%		+	0.0%
9.					0.0%	<b>1</b>		0.0%			0.0%	<del> </del>		0.0%		<del> </del>	0.0%			0.0%			0.0%		+	0.0%
10.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%		1	0.0%
11.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
12.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
13.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
14.			ļ		0.0%			0.0%			0.0%	ļ		0.0%			0.0%			0.0%			0.0%			0.0%
15.	Total				0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%			8.0%			8.0%			8.0%			10.0%			8.0%			8.0%			6.0%			10.0%
Price Scores																										
		90%			90.0%			88.95%			86.3%			58.8%			72.2%			89.3%			87.7%			74.4%
	Total	90%			90.0%			89.0%			86.3%			58.8%			72.2%			89.3%			87.7%			74.4%
Overall Scores																										
Ov	erall Score	100%			98.0%			97.0%			94.0%			68.8%			80.2%			97.3%			93.7%			84.4%
	Rank				1			3			4			8			7			2			5			6

#### **Tender Evaluation Matrix**

[Lot 3]

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



Method Statement Scores	5
	4
	3
	2
	1
	0

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

Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass		
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
Quality Scores																				
Ordering Process and Deliveries to Sites	1	10.0%		Comprehensive and relevant response	8.0%	3	Acceptable - showed basic understanding of Council's requirement	6.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	4	Comprehensive Response- Good Understanding or requirement	8.0%	4	Compreheisive Response- support and with clear evidence	8.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
5.					0.0%			0.0%			0.0%			0.0%			0.0%	-		0.0%
7					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
8					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
9.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
10.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
11.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
12.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
13.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
14.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
15.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%			8.0%			6.0%			8.0%			8.0%			8.0%			10.0%
Price Scores																				
		90%			76.8%			90.00%			68.2%			69.4%			70.2%			80.0%
	Total	90%			76.8%			90.0%			68.2%			69.4%			70.2%			80.0%
Overall Scores																				
0	verall Score	100%			84.8%			96.0%			76.2%			77.4%			78.2%			90.0%
	Rank				3			1			6			5			4			2

# [General Building Materials (CCS/22/080)] Tender Evaluation Matrix [Lot 4]

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

Lowest Price £0.00

	5
	4
Method Statement Scores	3
000163	2
	1
	0

						•														
			Tenderer 1:				Tenderer 2:			Tenderer 3:			Tenderer 4:			Tenderer 5:			Tenderer 6:	
Stage 1 - Selection Questionnaire			Pass / Fail	Comments		Pass / Fail	Comment	s	Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments	
Part 1: Potential Supplier Information			Pass			Pass						Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusion			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Mandato	ry Exclusion		Pass			Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass		
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	Weight
Award Criteria																				
Quality Scores																				
Ordering Process and Deliveries to Sites	1	10.0%	4	Detailed Response - good prospect for contracted/partnership process	8.0%	4	Comprehensive and relevant response	8.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	3	Acceptable-Weaknesses in some area	6.0%	5	Exemplary response- understand the requirements coimpletely	10.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%			0.0%			0.0%			0.09
5.					0.0%			0.0%			0.0%			0.0%			0.0%			0.09
6.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
7.					0.0%			0.0%			0.0%			0.0%			0.0%	<u> </u>		0.09
8.					0.0%			0.0%			0.0%			0.0%			0.0%			0.09
9.					0.0%			0.0%			0.0%			0.0%			0.0%	L		0.0%
10.					0.0%			0.0%			0.0%			0.0%			0.0%	L		0.0%
11.					0.0%			0.0%			0.0%			0.0%			0.0%	L		0.0%
12.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
13.					0.0%			0.0%			0.0%			0.0%			0.0%	<b></b>		0.0%
14.					0.0%			0.0%			0.0%			0.0%			0.0%	⊢—		0.0%
15.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%		Disqualified	8.0%			8.0%			8.0%			6.0%			10.0%			10.0%
Price Scores																				
		90%			31.7%			68.30%			90.0%			79.9%			65.5%			81.2%
	Total	90%			31.7%			68.3%			90.0%			79.9%			65.5%			81.2%
Overall Scores																				
	Overall Score	100%			39.7%			76.3%			98.0%			85.9%			75.5%			91.2%
	Rank				6			4			1			3			5			2

#### Tender Evaluation Matrix

[Lot 5]

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



	5
Method Statement	4
Scores	3
300168	2
	- 1
	0

										To book and the second				1			1									
				Tenderer 1:			Tenderer 2:			Tenderer 3:			Tenderer 4:			Tenderer 5:			Tenderer 6:	/ /		Tenderer 7:			Tenderer 8:	
Stage 1 - Selection Questionnaire			Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments	3	Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments	
Part 1: Potential Supplier Information			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusion			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Mandatory	Exclusion		Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
2. 2. 7. 1. 2.																				=	_					
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/ Price	Comments	Weighted Score	Score/ Price		Veighted Score	Score/ Price	Comments		Score/ Price	Comments	Weighted Score
Award Criteria	NO.		Price		Score	Price		Score	Price		Score	Price		Score	Price		Score	Price		Score	Price		Score	Price		Score
Quality Scores																										
Ordering Process and Deliveries to Sites	1	10.0%		Detailed Response - good prospect for contracted/partnership process	8.0%	3	Limited Response- but acceptable	6.0%	4	Comprehensive and relevant response	8.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	3	Acceptable-minor issues, weaknesses	6.0%	4	Compreheisive Response- support and with clear evidence	8.0%	4	Comprehensive Response- meet councils requirement	8.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%	=		0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%	-		0.0%			0.0%
4.			$\sim$		0.0%			0.0%			0.0%			0.0%			0.0%	-		0.0%			0.0%			0.0%
5.			$\sim$		0.0%			0.0%			0.0%			0.0%			0.0%	-		0.0%	$-\!$		0.0%			0.0%
7			$\overline{}$		0.0%			0.0%			0.0%	-		0.0%			0.0%	-		0.0%	$ \longrightarrow $		0.0%			0.0%
8.			$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%	-		0.0%	$\overline{}$		0.0%			0.0%
9.			$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
10.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%	$\overline{}$		0.0%			0.0%
11.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%	=		0.0%			0.0%
12.			$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%	$\overline{}$		0.0%			0.0%			0.0%
13.			$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%	$\overline{}$		0.0%	-		0.0%			0.0%
14.			$\overline{}$		0.0%			0.0%			0.0%	-		0.0%			0.0%	-		0.0%	$ \longrightarrow $		0.0%			0.0%
10.	Total	10%			8.0%			6.0%			8.0%			8.0%			6.0%			8.0%			8.0%			10.0%
Drive Course	Total	10%		Disqualified	0.0%			0.0%			0.0%			0.0%			0.076		Disqualified	0.078		Disqualified	0.0%			10.076
Price Scores		0000			0.00/			00.040/			04.00/	_		E7 00/			00.50/			50.70/ I			47 00/			00.00
	Total	90%			0.0%			38.04% 38.0%			61.8% 61.8%			57.8% 57.8%			38.5% 38.5%			56.7% 56.7%			47.3% 47.3%			90.0%
Overall Scores	. 500				0.070			55.5 /5			01.078	_		57.5%			30.070			41.070			30.070			
	verall Score	100%			8.0%			44.0%			69.8%			65.8%			44.5%			64.7%			55.3%			100.0%
	Rank				8			7			2			3			6			4			5			1

# [General Building Materials (CCS/22/080)] Tender Evaluation Matrix

[Lot 6]

DATA IN THESE ROWS SHOULD NOT BE DELETED OR ALTERED. ROWS CAN BE HIDDEN FOR PURPOSES OF PRINTING OR PRESENTATION. Lowest Price £0.00

	5
Method Statement Scores	4
	3
000163	2
	1
	0

				Tenderer 1:			Tenderer 2:			Tenderer 3:			Tenderer 4:			Tenderer 5:			Tenderer 6:			Tenderer 7:	
Stage 1 - Selection Questionnaire			Pass / Fail	Comment	ts	Pass /	Comments	3	Pass /	Comments		Pass /	Comments		Pass / Fail	Comments		Pass / Fail	Comment	s	Pass /	Comments	
Part 1: Potential Supplier Information			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusi	on		Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Man	datory Exclusion		Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
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	Weighte Score
Quality Scores																							
Ordering Process and Deliveries to Sites	1	10.0%		Acceptable-questions answered but without enough details	6.0%	4	Comprehensive and relevant response	8.0%	5	Examplary Response- Response fully meets Council's requirement	10.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	4	Comprehensive Response- Good Understanding or requirement	8.0%	5	Exemplary Response- excellent level of relevance	10.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
5.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
6.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
7.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
8.					0.0%	-		0.0%	-		0.0%	_		0.0%			0.0%			0.0%			0.0%
9.					0.0%	-		0.0%	-		0.0%			0.0%			0.0%			0.0%	-		0.0%
11			1		0.0%	<del>                                     </del>		0.0%	<b>-</b>		0.0%			0.0%			0.0%			0.0%	1		0.0%
12.					0.0%			0.0%			0.0%	_		0.0%			0.0%			0.0%			0.0%
13.			_		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%	1		0.0%
14.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
15.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%			6.0%			8.0%			10.0%			8.0%			8.0%			10.0%			10.0%
Price Scores																							
		90%			66.2%			68.57%			67.5%			54.8%			57.3%			56.1%			90.0%
	Total	90%			66.2%			68.6%			67.5%			54.8%			57.3%			56.1%			90.0%
Overall Scores																							
	Overall Score	100%			72.2%			76.6%			77.5%			62.8%			65.3%			66.1%			100.0%
	Rank				4			3			2			7			6			- 5			4

# [General Building Materials (CCS/22/080)] Tender Evaluation Matrix [Lot 7]

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



	5
Method Statement	4
Scores	3
Scores	2
	1
	0

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

Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass		
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
Award Criteria		(,,,,																		
Quality Scores																				
Ordering Process and Deliveries to Sites	1	10.0%	4	Detailed Response - good prospect for contracted/partnership process	8.0%	4	Detailed Response - good prospect for contracted/partnership process	8.0%	4	Comprehensive and relevant response	8.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	4	Comprehensive Response- Good Understanding or requirement	8.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
5.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
6.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
7.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
8.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
9.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
10.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
11.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
12.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
14					0.0%			0.0%			0.0%	-		0.0%			0.0%			0.0%
15					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%			8.0%			8.0%			8.0%			8.0%			8.0%			10.0%
Price Scores		1070			212.70			21270			51575	<u> </u>		51575			*****			
		90%			57.3%			90.00%			60.8%			60.1%			59.5%			62.8%
	Total				57.3%			90.0%			60.8%			60.1%			59.5%			62.8%
Overall Scores																				
C	verall Score	100%			65.3%			98.0%			68.8%			68.1%			67.5%			72.8%
	Rank				6			1			3			4			5			2

#### **Tender Evaluation Matrix**

[Lot 8]

DATA IN THESE ROWS SHOULD NOT BE DELETED OR ALTERED. ROWS CAN BE HIDDEN FOR PURPOSES OF PRINTING OR PRESENTATION. Lowest Price £0.00

Method Statement Scores	
	5
	4
	3
	2
	1
	0

				Tenderer 1:			Tenderer 2:			Tenderer 3:			Tenderer 4:			Tenderer 5:			Tenderer 6:			Tenderer 7:			Tenderer 8:	
Stage 1 - Selection Questionnaire			Pass /	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			Pass			Pass		$\overline{}$	Pass			Pass			Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusion			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Mandat	ory Exclusion	1	Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass			Pass			Pass			Pass		
Stage 2 - Tender Stage Award Criteria	Question No.	n 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
Quality Scores																										_
Ordering Process and Deliveries to Sites	1	10.0%		Comprehensive Response - Proven Track record of Council's requirement	8.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%		Comprehensive Response- Show good understanding of Council's requirement	8.0%	4	Comprehensive and relevant response	8.0%	5	Examplary Response- Response fully meets Council's requirement	10.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	3	Acceptable with some minor issues	6.0%	4	Comprehensive Response- Good Understanding or requirement	8.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%	/		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%	$\rightarrow$		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
5.	_	_			0.0%	-		0.0%	$\overline{}$		0.0%	-		0.0%			0.0%			0.0%			0.0%			0.0%
7		+			0.0%	-		0.0%	$\overline{}$		0.0%	-		0.0%			0.0%	$\vdash$		0.0%			0.0%			0.0%
8.		+	1		0.0%	<del>                                     </del>		0.0%	$\overline{}$		0.0%	+		0.0%			0.0%	-		0.0%			0.0%			0.0%
9.	-				0.0%			0.0%	$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
10.					0.0%			0.0%	$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
11.					0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
12.					0.0%			0.0%	$\geq$		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
13.					0.0%			0.0%	$\overline{}$		0.0%			0.0%			0.0%			0.0%			0.0%			0.0%
14.			-		0.0%	-		0.0%	$\overline{}$		0.0%	-		0.0%			0.0%			0.0%			0.0%			0.0%
10.	Total	10%			8.0%			10.0%		Disqualified	8.0%			8.0%			10.0%			8.0%			6.0%			8.0%
Price Scores							1			Disquamed																
		90%			45.6%			90.00%			0.0%	1		65.8%			58.6%			63.6%			48.0%			60.8%
	Total	90%			45.6%			90.0%			0.0%			65.8%			58.6%			63.6%			48.0%			60.8%
Overall Scores																										_
Overall S	core	100%			53.6%			100.0%			8.0%			73.8%			68.6%			71.6%			54.0%			68.8%
1	Rank				7			1			8			2			5			3			6			4

# **Tender Evaluation Matrix**

[Lot 9]

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

<b>Lowest Price</b>
£0.00

	5
	4
Method Statement Scores	3
	2
	1
	0

				Tenderer 1:			Tenderer 2:			Tenderer 3:			Tenderer 4:			Tenderer 5:	
Stage 1 - Selection Questionnaire			Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fail	Comments		Pass / Fai	Comments	
Part 1: Potential Supplier Information			Pass			Pass			Pass			Pass			Pass		
Part 2: Section 1 Grounds for Mandatory Exclusion	n		Pass			Pass			Pass			Pass			Pass		
Part 2: Section 2 Discretionary Grounds for Manda	tory Exclusion		Pass			Pass			Pass			Pass			Pass		
Part 3: Selection Questions			Pass			Pass			Pass			Pass			Pass		
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	Weighte Score
Quality Scores			_														
Ordering Process and Deliveries to Sites	1	10.0%	4	Comprehensive Response- Show good understanding of Council's requirement	8.0%	4	Comprehensive and relevant response	8.0%	4	Comprehensive Response, meets the council's requirement and have detailed information	8.0%	4	Comprehensive Response Good Understanding or requirement	8.0%	5	Exemplary Response- Meet Council's requirement in all aspects	10.0%
2.					0.0%			0.0%			0.0%			0.0%			0.0%
3.					0.0%			0.0%			0.0%			0.0%			0.0%
4.					0.0%			0.0%			0.0%			0.0%			0.0%
5.					0.0%			0.0%			0.0%			0.0%			0.0%
6.					0.0%			0.0%			0.0%			0.0%	<u> </u>		0.0%
7.					0.0%			0.0%			0.0%			0.0%	<u> </u>		0.0%
0.					0.0%			0.0%			0.0%			0.0%			0.0%
10					0.0%	-		0.0%			0.0%			0.0%	<del>                                     </del>		0.0%
11.					0.0%			0.0%			0.0%			0.0%	<b>-</b>		0.0%
12.					0.0%			0.0%			0.0%			0.0%			0.0%
13.					0.0%			0.0%			0.0%			0.0%			0.0%
14.					0.0%			0.0%			0.0%			0.0%			0.0%
15.					0.0%			0.0%			0.0%			0.0%			0.0%
	Total	10%		Disqualified	8.0%			8.0%		Disqualified	8.0%			8.0%			10.0%
Price Scores																	
		90%			14.7%			49.46%			14.7%			90.0%			61.5%
	Total	90%			14.7%			49.5%			14.7%			90.0%			64.5%
Overall Scores																	
	Overall Score	100%			22.6%			57.5%			22.7%			98.0%			71.5%
	Rank							_									_

Rating	Criteria	Score
Excellent	<ul> <li>Exemplary response.</li> <li>Response fully meets the Council's requirements in all aspects and demonstrates an excellent understanding and an excellent level of capability/commitment.</li> <li>There is an excellent level of relevance and detail within the response.</li> <li>Complete confidence in abilities and excellent prospects for contractual or partnership success.</li> </ul>	5
Good	<ul> <li>Comprehensive response</li> <li>Response meets the Council's requirements in the majority of respects and demonstrates a good understanding of requirements and a good level of capability/commitment.</li> <li>The response has relevant and detailed information, supported with clear evidence; with a few minor issues, weaknesses, or omissions.</li> <li>High level of confidence in abilities and good prospects for contractual or partnership success.</li> </ul>	4
Acceptable	<ul> <li>A broad response and demonstrates an acceptable level of information provided in relation to the Council's requirements.</li> <li>Response meets the required standards, however, the response is not fully detailed or fully supported with clear evidence in some areas; some minor issues, weaknesses, or omissions in some areas.</li> <li>Reasonable level of confidence and a fair probability of contractual or partnership success.</li> </ul>	3
Marginal	<ul> <li>Response is limited and is lacking in relation to a significant proportion of the material elements including incorporation of the Council's requirements.</li> <li>Possibly capable of delivering the requirements to the required standard but demonstrates a basic but limited understanding of requirements and has weaknesses and/or deficiencies.</li> <li>Limited level of confidence and a possibility of contractual partnership success or success.</li> </ul>	2
Poor	<ul> <li>Extremely limited response.</li> <li>Response inconsistent and/or does not meet and/or limited ability to meet the required standard and does not incorporate the Council's requirements.</li> <li>Very poor submission, the response has major weaknesses and issues. Response lacks detail, clarity and/or evidence.</li> <li>Very limited level of confidence and low probability of contractual or partnership success.</li> </ul>	1
No Response	Failed to provide a response; or the response provided is wholly inconsistent with the associated specified requirements and/or standards and failed to meet the criterion in all aspects.	0

# Commercial Services Financial Appraisal Summary

Annual Contract Value	ie or Contract Value (£)	£		-	]									
Contrac	act Title	INSER	T CONTRA	CT TITLE	]				NC	DTES				
							Information can be found within Profit	Two years average turnover should equal or be greater than the value of the contract	There should be a profit in each year. Refer to P&L Account and/or D&B Report	Ideally 1.0 or > 1.0. Refer to D&B Report	Positive figure in both (or most recent) financial years. Refer to Balance Sheet and/or D&B Report			
							and Loss Account and/or D&B Report	(<1 requires compelling reason/s to be provided as to why this is not a significant risk)	(loss making in either or both of last two years requires compelling reason/s provided as to why this is not a significant risk)	(<1.0 requires compelling reason/s to be provided as to why this is not a significant risk)	(negative in most recent or both of last two years requires compelling reason/s provided as to why this is not a significant risk)			
	INFORMA	TION PROVIDED I	N SELECTION	QUESTIONNAIRE					FINANCI	AL APPRAISAL				
BIDDER NAME	COMPANY REGISTRATION No	DUNS REGISTRATION NUMBER	2 YEARS ACCOUNTS (Year Ending)	PERFORMANCE / PARENT / HOLDING COMPANY GUARANTEE / BOND	BANKERS GUARANTEE / REFERENCE	YEAR END	TURNOVER	Calculation Turnover to Value of Contract	Profit Before Interest and Tax (PBIT)	Acid Test Ratio	Net Assets	Audited Accounts	True and fair view (Audit Opinion)	OVERALL ASSESSMENT / COMMENTS
[Insert name here]	[Registration Number]	[DUNS Number]	20	[Y/N]	[Y/N]	20		ı				1		
				[ . , , , , ]	[ ]	20		#DIV/0!		0.7	0			
			20_	[[]		20		#DIV/0!		0.7	0			
								#DIV/0!		0.7	0	YES or NO or N/R	YES or NO or N/R	
	COMMENTS			COMMENTS			COMMENTS	#DIV/0!	COMMENTS	O.7	COMMENTS	YES or NO or N/R COMMENTS	YES or NO or N/R  COMMENTS	
	COMMENTS		20_			20	COMMENTS		COMMENTS		0			
[[Insert name here]			20_			20	COMMENTS	COMMENTS		COMMENTS	0			
[Insert name here]	COMMENTS  [Registration Number]		20_			20	COMMENTS		COMMENTS  0	COMMENTS	0			
[Insert name here]			20_			20	COMMENTS	COMMENTS		COMMENTS	0	COMMENTS		
[Insert name here]			20_			20	COMMENTS  O O COMMENTS	COMMENTS		COMMENTS	0	COMMENTS	COMMENTS	

Please copy completed	SQ's here	. To do this run	a scenario analys	is in eTenderWales	and copy the sh

eet here for audit purposes.