

APPENDIX 3

HIGHWAYS MAINTENANCE SERVICES – LOT 2

TENDER EVALUATION GRID

Moderation Sheet

Project title - DN574073 - Lot 2

Quality		Weighting	Contractor E		Contractor F		Contractor G		Contractor H	
			Score	Result	Score	Result	Score	Result	Score	Result
Resources and Mobilisation										
1	Question 1.1	20%	4	16.00%	4	16.00%	4	16.00%	4	16.00%
2	Question 1.2	15%	4	12.00%	4	12.00%	4	12.00%	4	12.00%
3	Question 1.3	15%	4	12.00%	3	9.00%	4	12.00%	4	12.00%
4	Question 1.4	15%	4	12.00%	4	12.00%	4	12.00%	3	9.00%
5	Question 1.5	15%	4	12.00%	4	12.00%	4	12.00%	4	12.00%
6	Question 1.6	20%	4	16.00%	4	16.00%	4	16.00%	4	16.00%
Total out of 100%		100%	80.00%		77.00%		80.00%		77.00%	
Total out of 10%		10%	8.0%		7.7%		8.0%		7.7%	
Contract Behaviours and Process										
7	Question 2.1	20%	4	16.00%	4	16.00%	4	16.00%	4	16.00%
8	Question 2.2	20%	4	16.00%	4	16.00%	4	16.00%	4	16.00%
9	Question 2.3	20%	4	16.00%	4	16.00%	4	16.00%	4	16.00%
10	Question 2.4	15%	3	9.00%	4	12.00%	4	12.00%	4	12.00%
11	Question 2.5	15%	4	12.00%	4	12.00%	4	12.00%	4	12.00%
12	Question 2.6	10%	4	8.00%	3	6.00%	4	8.00%	4	8.00%
Total out of 100%		100%	77.00%		78.00%		80.00%		80.00%	
Total out of 10%		10%	7.7%		7.8%		8.0%		8.0%	
Service Delivery										
13	Question 3.1	5%	4	4.00%	4	4.00%	4	4.00%	0	0.00%
14	Question 3.2	30%	4	24.00%	3	18.00%	4	24.00%	0	0.00%
15	Question 3.3	30%	4	24.00%	3	18.00%	4	24.00%	0	0.00%
16	Question 3.4	20%	4	16.00%	4	16.00%	4	16.00%	0	0.00%
17	Question 3.5	15%	4	12.00%	3	9.00%	4	12.00%	0	0.00%
Total out of 100%		100%	80.00%		65.00%		80.00%		0.00%	
Total out of 10%		10%	8.0%		6.5%		8.0%		0.0%	
Sustainability										
20	Question 4.1	50%	5	50.00%	4	40.00%	5	50.00%	3	30.00%
21	Question 4.2	50%	5	50.00%	4	40.00%	5	50.00%	4	40.00%
Total out of 100%		100%	100.00%		80.00%		100.00%		70.00%	
Total out of 5%		5%	5.0%		4.0%		5.0%		3.5%	
Social Value										
		Weighting	Contractor E		Contractor F		Contractor G		Contractor H	
		5	Score	Result	Score	Result	Score	Result	Score	Result
1	Strong foundations	2%	4	1.60%	3	1.20%	4	1.60%	4	1.60%
2	Every opportunity to succeed	3%	4	2.40%	3	1.80%	4	2.40%	4	2.40%
4	A cleaner, more considerate Brent	5%	4	4.00%	4	4.00%	4	4.00%	4	4.00%
Total out of 10%		10%	8.0%		7.0%		8.0%		8.0%	
Commercial										
		Weighting	Contractor E		Contractor F		Contractor G		Contractor H	
		55%								
8	Costs submission	55%								
Total		55%	46.30%		55.00%		50.43%		N/A	
Summary										
		Weighting	Contractor E		Contractor F		Contractor G		Contractor H	
		35%	28.70%		26.00%		29.00%		19.20%	
Quality		35%	28.70%		26.00%		29.00%		19.20%	
Social Value		10%	8.00%		7.00%		8.00%		8.00%	
Commercial		55%	46.30%		55.00%		50.43%		N/A	
Total		100%	83.00%		88.00%		87.43%		27.20%	
Ranking			3		1		2			

*Contractor H - Scored 2 or less on more than 2 questions on technical evaluation and therefore were deemed to fail overall and are excluded from the process.