

Appendix 2: Tender Evaluation Matrix Uxendon Manor Primary School Heating Replacement Works Project

| | | Supplier 1 | | Supplier 2 | | Supplier 3 | | Supplier 4 | | Supplier 5 | | Supplier 6 | | Supplier 7 | | Supplier 8 | | Supplier 9 | | Supplier 10 | | |
|-----------------------|---|---|----------|---|----------|---------------|----------|---|----------|---|----------|---|----------|---|----------|---------------|----------|---|----------|---------------|----------|---------------|
| Quality | Weighting | Contractor A | | Contractor B | | Contractor C | | Contractor D | | Contractor E | | Contractor F | | Contractor G | | Contractor H | | Contractor I | | Contractor J | | |
| | | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | |
| 1 | Question A: Project Methodology and Programme | 10.0% | 2 | 4.00% | 2 | 4.00% | 3 | 6.00% | 2 | 4.00% | 1 | 2.00% | 1 | 2.00% | 2 | 4.00% | 4 | 8.00% | 3 | 6.00% | 3 | 6.00% |
| 2 | Question B: Project Resources | 10.0% | 2 | 4.00% | 2 | 4.00% | 3 | 6.00% | 2 | 4.00% | 2 | 4.00% | 2 | 4.00% | 2 | 4.00% | 4 | 8.00% | 3 | 6.00% | 3 | 6.00% |
| 3 | Question C: Project Communications | 10.0% | 3 | 6.00% | 3 | 6.00% | 4 | 8.00% | 2 | 4.00% | 2 | 4.00% | 3 | 6.00% | 1 | 2.00% | 4 | 8.00% | 3 | 6.00% | 3 | 6.00% |
| 4 | Question D: Demonstrating Logistical Solutions | 10.0% | 3 | 6.00% | 3 | 6.00% | 3 | 6.00% | 2 | 4.00% | 0 | 0.00% | 2 | 4.00% | 2 | 4.00% | 3 | 6.00% | 3 | 6.00% | 2 | 4.00% |
| 5 | Circular Economy 1 | 1.5% | 3 | 0.90% | 3 | 0.90% | 3 | 0.90% | 2 | 0.60% | 3 | 0.90% | 2 | 0.60% | 1 | 0.30% | 3 | 0.90% | 3 | 0.90% | 3 | 0.90% |
| 6 | Circular Economy 2 | 1.5% | 3 | 0.90% | 3 | 0.90% | 3 | 0.90% | 1 | 0.30% | 3 | 0.90% | 2 | 0.60% | 1 | 0.30% | 3 | 0.90% | 1 | 0.30% | 3 | 0.90% |
| 7 | Sustainability | 2.0% | 3 | 1.20% | 3 | 1.20% | 2 | 0.80% | 2 | 0.80% | 2 | 0.80% | 1 | 0.40% | 4 | 1.60% | 2 | 0.80% | 4 | 1.60% | 4 | 1.60% |
| Weighted Total | | 45.0% | | 23.00% | | 23.00% | | 28.60% | | 17.70% | | 12.60% | | 18.00% | | 15.00% | | 33.40% | | 26.00% | | 25.40% |
| Quality Total | | 100.0% | | 51.1% | | 51.1% | | 63.6% | | 39.33% | | 28.0% | | 40.0% | | 33.3% | | 74.2% | | 57.8% | | 56.4% |
| | | Supplier 1 | | Supplier 2 | | Supplier 3 | | Supplier 4 | | Supplier 5 | | Supplier 6 | | Supplier 7 | | Supplier 8 | | Supplier 9 | | Supplier 10 | | |
| Social Value | Weighting | Contractor A | | Contractor B | | Contractor C | | Contractor D | | Contractor E | | Contractor F | | Contractor G | | Contractor H | | Contractor I | | Contractor J | | |
| | | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | |
| 8 | Question 1.5 Engaging Residents | 1.0% | 3 | 0.60% | 3 | 0.60% | 3 | 0.60% | 2 | 0.40% | 2 | 0.40% | 2 | 0.40% | 0 | 0.00% | 3 | 0.60% | 2 | 0.40% | 3 | 0.60% |
| 9 | Question 3.1 Local Investment from Contractors | 5.0% | 2 | 2.00% | 2 | 2.00% | 3 | 3.00% | 3 | 3.00% | 2 | 2.00% | 2 | 2.00% | 1 | 1.00% | 2 | 2.00% | 2 | 2.00% | 3 | 3.00% |
| 10 | Question 3.2 Contribute a Number of Hours | 3.0% | 2 | 1.20% | 2 | 1.20% | 3 | 1.80% | 3 | 1.80% | 2 | 1.20% | 3 | 1.80% | 0 | 0.00% | 3 | 1.80% | 1 | 0.60% | 3 | 1.80% |
| 11 | Question 4.4 Helping with Community Clear up Days | 1.0% | 2 | 0.40% | 1 | 0.20% | 3 | 0.60% | 2 | 0.40% | 2 | 0.40% | 3 | 0.60% | 0 | 0.00% | 3 | 0.60% | 1 | 0.20% | 3 | 0.60% |
| Total | | 19.0% | | 4.2% | | 4.00% | | 6.0% | | 5.6% | | 4.0% | | 4.8% | | 1.0% | | 5.0% | | 3.2% | | 6.0% |
| | | Supplier 1 | | Supplier 2 | | Supplier 3 | | Supplier 4 | | Supplier 5 | | Supplier 6 | | Supplier 7 | | Supplier 8 | | Supplier 9 | | Supplier 10 | | |
| Commercial | Weighting | Contractor A | | Contractor B | | Contractor C | | Contractor D | | Contractor E | | Contractor F | | Contractor G | | Contractor H | | Contractor I | | Contractor J | | |
| | | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | |
| 12 | Costs submission | 45% | Excluded | Excluded | Excluded | £639,875.67 | Excluded | Excluded | Excluded | Excluded | Excluded | Excluded | Excluded | Excluded | Excluded | £95,909.52 | Excluded | Excluded | Excluded | £609,747.47 | Excluded | |
| Total | | 45% | | 0.00% | | 0.00% | | 41.91% | | 0.00% | | 0.00% | | 0.00% | | 0.00% | | 45.00% | | 0.00% | | 43.98% |
| | | Supplier 1 | | Supplier 2 | | Supplier 3 | | Supplier 4 | | Supplier 5 | | Supplier 6 | | Supplier 7 | | Supplier 8 | | Supplier 9 | | Supplier 10 | | |
| Summary | Weighting | Contractor A | | Contractor B | | Contractor C | | Contractor D | | Contractor E | | Contractor F | | Contractor G | | Contractor H | | Contractor I | | Contractor J | | |
| | | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | Score | Result | |
| Quality | | 50% | | 23.00% | | 23.00% | | 28.60% | | 17.70% | | 12.60% | | 18.00% | | 15.00% | | 33.40% | | 26.00% | | 25.40% |
| Social Value | | 10% | | 4.20% | | 4.00% | | 6.00% | | 5.60% | | 4.00% | | 4.80% | | 1.00% | | 5.00% | | 3.20% | | 6.00% |
| Commercial | | 45% | | 0.00% | | 0.00% | | 41.91% | | 0.00% | | 0.00% | | 0.00% | | 45.00% | | 0.00% | | 0.00% | | 43.98% |
| Total | | 100% | | 27.20% | | 27.00% | | 76.51% | | 23.30% | | 16.60% | | 22.80% | | 16.00% | | 83.40% | | 29.20% | | 75.38% |
| Ranking | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | 2 | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | 1 | | Excluded due to scoring 2 or less for two or more questions in accordance to section 24 of the ITT document | | 3 | | |