

Evaluation Report - ## Housing or Non Housing ## Frameworks/Project 202#

The following Tender responses have been received in the electronic Tendering Portal (the NEPO Portal) and verified by Legal and Democratic Services as Compliant Framework Tenders. After the Procurement initial compliance checking which included mandatory pass/fail questions, **the technical quality evaluations were completed which consisted of a weighted Case Study (Section 6), based on previous experience, where bidders had to reach a 60% threshold to continue to the weighted (Quality Questions Section).**

The Pricing was then checked for abnormalities and added to the evaluation matrix to identify the preferred bidder(s).

The final compliance checks were completed by

the relevant Authority departments which included Financial and H&S and the Tenderer(s) have passed and now been identified as preferred bidder(s).

Contract #- Title and Year #- Portal Ref

Maximum number of bidders to Framework		3	1st Ranked	2nd Rank	3rd Rank					
	Maximum % Score available	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	Bidder 7	Bidder 8	Bidder 9
Sub-Contractor role	Lots Applied for	1	3	1, 2 and 3	1 and 2	1, 2 and 3	1, 2 and 3	1 and 2	1, 2 and 3	1, 2 and 3
Lot 1 Planned Traditional Roofing Works										
Case Study Quality Score Bidders must achieve 50% Threshold to proceed		80%		20%	60%	40%	60%	Non Compliant - missing document - 3 AQQ	60%	80%
Proceeding to Quality/Price Evaluation		PASS		FAIL	PASS	FAIL	PASS		PASS	PASS
Quality Score	35%	21.00%			18.00%		22.00%		18.00%	20.00%
Price Score	65%	43.99%			49.98%		65.00%		48.83%	39.80%
Total Quality and Price	100%	64.99%			67.98%		87.00%		66.83%	59.80%
Ranking		4			2nd Rank		1		3rd Rank	5
Lot 2 Planned Non-Traditional Roofing Works										
Case Study Quality Score Bidders must achieve 50% Threshold to proceed	100%			20%	60%	40%	60%	Non Compliant - missing 3 AQQ	40%	60%
Proceeding to Quality/Price Evaluation				FAIL	PASS	FAIL	PASS		FAIL	PASS
Quality Score	35%				19.00%		23.00%			20.00%
Price Score	65%				53.88%		65.00%			37.51%
Total Quality and Price	100%				72.88%		88.00%			57.51%
Ranking					2nd Rank		1st Ranked			3rd Rank
Lot 3 Responsive Repairs Works										
Case Study Quality Score Bidders must achieve 50% Threshold to proceed	100%		20%	40%		60%	80%	Non Compliant - missing 3 AQQ	60%	60%
Proceeding to Quality/Price Evaluation			FAIL	FAIL		PASS	PASS		PASS	PASS
Quality Score	35%					18.00%	23.00%		17.00%	18.00%
Price Score	65%					2.57%	65.00%		61.75%	37.91%
Total Quality and Price	100%					20.57%	88.00%		78.75%	55.91%
Ranking						4	1st Ranked		2nd Rank	3rd Rank