

ITT EVALUATION SCORING MATRIX

EXAMPLE



Northampton General Hospital

Contract Title: Winter Maintenance & Gritting Services
OJEU Reference: 2018/S XXX-XXXXXX
Trust Ref No: DN379024
Date:

QUALITY/PRICE RATIO		Quality	Price	Supplier A			Supplier B			Supplier C			
TENDERER:		50	50										
QUALITY SCORES		Maximum Threshold	Minimum Threshold	Weighting	Score	Threshold Reached?	Weighted Score	Score	Threshold Reached?	Weighted Score	Score	Threshold Reached?	Weighted Score
1	Plant and Equipment Itinerary for both sites, including location of depot.	10	7	25	10.00	Yes	25.00	0.00	No	0.00	0.00	No	0.00
2	Risk Assessment and Method Statements (RAMS) - <b>CAN BE PRELIMINARY AT THIS STAGE.</b>	10	7	20	10.00	Yes	20.00	0.00	No	0.00	0.00	No	0.00
3	Service Information and Audit Trail.	10	6	10	10.00	Yes	10.00	0.00	No	0.00	0.00	No	0.00
4	Reports and Management Information	10	6	5	10.00	Yes	5.00	0.00	No	0.00	0.00	No	0.00
5	Preventative and Reactive Service Visits - Meeting the Spec.	10	7	35	10.00	Yes	35.00	0.00	No	0.00	0.00	No	0.00
6	Salt and Grit Supply and filling of the Salt Bins on both Trust sites.	10	6	5	10.00	Yes	5.00	0.00	No	0.00	0.00	No	0.00
<b>Totals</b>				<b>100</b>			<b>100.00</b>			<b>0.00</b>			<b>0.00</b>

PRICE SCORES		
Total of Tendered Prices - based on pricing structure within the Commercial Schedule (Appendix B2)	100.00	0.00
<b>Price Score (lowest bid/tendered price x 100)</b>	100.00	#DIV/0!

\* Pricing based around figures submitted within the headers A, suppliers are asked not to deviate from this format.

OVERALL SCORES		
Quality weighting x quality score	50.00	0.00
Price weighting x price score	50.00	#DIV/0!
<b>Total Score</b>	<b>100.00</b>	<b>#DIV/0!</b>
Ranking		

Highest Quality Score	100
Lowest Price	100

Project Manager (Signed) .....

PAUL BRADDOCK - ESTATES MAINTENANCE MANAGER (NGH)

Project Manager (Signed) .....

CHRIS HARRIS - ESTATES MAINTENANCE MANAGER (KGH)

Procurement (Signed) .....

DARYL READ - CATEGORY MANAGER