

Appendix 2

GARAGE No.	SCORING AFTER STAGE 2	PASS/FAIL AFTER STAGE 2	COMMENTS	SITE VISIT CARRIED OUT	RESULT OF SITE INSPECTION	OVERALL RANKING
1	56	PASS		11:30 hrs 28 March 2012	PASS	3
2	42	PASS	Requires clarification - completed pricing schedule, insurance details (extent of cover, agreement to obtain cover to necessary levels), copy of H&S policy - this provided 26MAR12	10:00hrs 30 March 2012	PASS	7
3	64	PASS	Very strong response	14:00hrs 29 March 2012	PASS	1
4	54	PASS		10:30hrs 28 March 2012	PASS	4
5	40	FAIL	Requires clarification - completed pricing schedule (to include spotcheck/accident damage/meter check pricings), details of company turnover, copy of H&S policy - company unable to provide in time for subsequent deadline of 27MAR12, and therefore rejected from the process.	N/A		
6	57	PASS		10:00hrs 29 March 2012	PASS	2
7	46	PASS		14:00hrs 28 March 2012	PASS	6
8	48	PASS		11:30hrs 29 March 2012	PASS	5

[illegible]

[illegible]

[illegible]

	Overall verdict on submission - pass/fai	PASS	PASS	PASS	PASS	FAIL	PASS	PASS	PASS
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