GARAGE No.	AFTER	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		PASS	7
3	64	PASS	Very strong response	14:00hrs 29 March 2012	PASS	1
4		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

	QUALITY EVALUATION CRITERIA	Garage No. 1	Garage No. 2	Garage No. 3	Garage No. 4	Garage No. 5	Garage No. 6	Garage No. 7	Garage No. 8
	Scored Questions								
8.3.1	What are the name(s) and job title(s) of people in your organisation responsible for ensuring that your Health and Safety policy is carried out in practice?	4	4	4	4	4	4	4	4
	How do you make employees aware of your Health and Safety policies?	4	4	4	4	4	4	2	4
	Please enclose a copy of your Health and Safety Policy, specified Risk Assessments and arrangements or other declarations or information/instructions issued by your organisation to protect health and safety and prevent risks at work.	4	x	5	4	x	3	4	3
8.3.4/	Have there been any notifiable occurrences, fatalities or major injuries in your organisation during the past three years? (8.3.5) If the answer to 8.3.4 is yes, please give details	4	4	4	4	4	4	3	4
8.5.1	Does your organisation have an environmental/sustainability policy? If so, please provide copies of the policies and any relevant supporting information	4	1	4	1	1	4	1	1
	Does your organisation operate an EMS? If so, please provide details of any certification to ISO14001/ EMAS/ BS8555 including copies of the certificate or date of external audit if certification is pending. If the system is not certified please provide an outline of the main elements of the system:		1	4	1	1	1	1	1
8.5.3	Does your organisation have a person with specific responsibility for your environmental performance? If so, please provide details of their name and position within the organisation		1	4	4	1	4	1	4
	Please outline the key achievements your organisation has made in regards to your policy or management system	3	0	5	3	0	4	0	0
	Please briefly outline the major environmental impacts of your organisation and how steps are being taken to improve performance on the areas relevant to the contract.		0	5	0	0	0	0	1
	Please complete this section if the type of work for which your organisation wish to be considered involves the production, storage, carrying, or disposal of waste. a) How does your organisation propose to dispose of waste produced onsite? b) If your organisation transports waste, has the Environment Agency issued you with a Certificate of Registration which allows this? c) If your organisation stores waste on-site do you have an Environmental Permit (Waste Management Licence)?		1	0		1			
0.3.1	Linning internal i citilit (waste management Licence):	0	1	0	4	· · ·	4	4	0

	Does your business operate or own any Hackney Carriage or Private Hire trade vehicles? If so, please give details	3	3	3	3	3	3	3	3
8.6.2	Does your company hold a vehicle franchise? If so, please give details	3	3	3	3	3	3	3	3
	What number of hoists/pit inspection bays are available for use at the premises?	4	4	4	4	3	4	4	4
	Has your business inspected/tested Hackney Carriage or Private Hire vehicles for licensing purposes before? If so, please give details	4	4	4	3	3	3	4	4
	Would your business be prepared to provide testing facilities on Mondays to Fridays between 08:30am and 4:30pm, and Saturdays between 09:00am and 12 noon if required?	4	4	3	4	4	4	4	4
	Would your business be prepared, subject to prior arrangement, to provide testing facilities up to 10:00pm on any weekday on an occasional basis to undertake 'spot checks' if required?	4	4	4	4	4	4	4	4
	Having regard to your current customer levels, please provide an estimate of the number of taxi tests (of 1 hour duration) that your business could carry out per week.	4	4	4	4	4	4	4	4
	Grand Total Score	56	42	64	54	40	57	46	48
	Rank	3	7	1	4	8	2	6	5
	Tender Quality Score (Pass / Fail)	PASS							

	QUALITY EVALUATION CRITERIA	Garage No. 1	Garage No. 2	Garage No. 3	Garage No. 4	Garage No. 5	Garage No. 6	Garage No. 7	Garage No. 8
	Other Questions								
4.14	"Relevant documentation as identified from the tender document" (eg H&S, EqOps, Env. Policies) included with submission? - pass/fail	pass	pass	pass	yes	pass	pass	pass	pass
5	PRICING SCHEDULE - filled in correctly and fully?	yes	pass	yes	yes	no	yes	yes	yes
5a	Submitted quotations deemed "reasonable" in the view of Contract Manager? - pass/fail	pass							
8.1	"General Information" - filled in correctly and fully?	yes							
8.1.8	"directors, partners or associated" -pass/fail	pass							
8.1.9	"who provide services to the Council" -pass/fail	pass							
	Outstanding claims/litigation - pass/fail	pass							
8.2	"Financial Information" - filled in correctly and fully?	yes	yes	yes	yes	no	yes	yes	yes
8.2.5	Insurance details - pass/fail	pass							
8.3	"Health and Safety" - filled in correctly and fully	yes	yes	yes	yes	no	yes	yes	yes
8.4	"Equalities" - declaration signed?pass/fail	yes	yes	pass	pass	pass	pass	pass	pass
8.5	Environment" - filled in correctly and fully?	yes							
8.5.5	Prosecutions for breach of environmental legislation -pass/fail	pass							
8.6	"Other Information" - filled in correctly and fully?	yes	ves	ves	yes	ves	ves	ves	ves
8.6.3	VOSA-authorised testing station? - pass/fail	pass							
8.6.5	Number of VOSA-approved testers? - pass/fail	pass							
8.6.6	Number of parking spaces available? -pass/fail	pass							
8.6.7	On-site drivers' waiting accommodation? -pass/fail	pass							
8.6.8	On-site office accommodation and welfare facilities available for occasional use by licencing authority staff? -pass/fail	pass							
8.6.13	(Information only) Other information provided in support of application	yes	no	yes	yes	no	no	yes	no
	CONTRACT CONDITIONS ACCEPTANCE - filled in correctly and								
9	fully?	yes							

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