

ELECTRICAL MATERIALS TENDER EVALUATION

Appendix 1 to EB report Supply of Electrical Materials to Oxford City Council

Quality	Supplier 1	Supplier 2	Supplier 3	Supplier 4
Arrangements for ordering through to payment electronically electronic payment	9	8	5	8
Opening hours and access to stock	5	4	3	4
Consolidated invoice and P Cards	5	5	1	4
Complaints procedure	4	5	4	0
Proposals to improve store efficiency	6	5	3	0
Business continuity	4	4	4	3
Arrangements for urgent order, JIT, out of stock supplies	6	6	7	4
Offer to deal with electrical cable, price fluctuations	5	5	0	5
Account Management	5	4	3	3
Management Reporting	5	3	3	3
Company profile	4	3	3	3
System processes, order to delivery	5	4	2	3
Reference site details	5	4	2	3
Environmental processes	5	4	2	3
Insurance cover	5	5	4	4
Health & Safety processes	3	5	3	3
Diversity arrangements	3	5	0	3
Total Quality	84	79	49	56
Presentation	48	68	20	60

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Pricing	75	80	65	70
TOTAL MARKS	207	227	134	186