

Tender Evaluation for Print Services Contract 2006 - 2008

Tender Number	CDS						
	5	6	7	9	10	11	12
General	8	11	12	10	9	11	10
Printing and Finishing Equipment	36	39	40	41	39	42	27
Contract Management	12	12	12	12	10	12	9
Requests for Quotations	15	17	4	17	15	14	13
Collection and Delivery of Originals and Finished Work	20	23	29	27	22	20	21
Lead Times	20	20	22	23	19	19	19
Delivery Notes	3	3	3	3	3	3	3
Invoices, Billing and Payment	6	5	6	6	6	6	6
Disaster Recovery Planning	5	4	6	6	6	5	5
Environmental Standard	15	9	16	17	16	19	19
Performance Monitoring and Review	5	6	6	4	6	5	5
Management Reports	9	9	9	7	9	11	8
Service Requirements	17	14	15	13	15	17	15
Pricing	9	6	9	9	9	9	15
Security & Ownership of Artwork, Logos & Corporate Style	13	12	15	14	14	15	12
Implementation of Print Contract	28	29	38	35	32	35	32
Account Management	78	62	81	70	70	66	60
Company Profile	40	40	45	34	40	39	43
Supporting Information	149	132	114	134	126	153	143
Quality Total	488	453	482	482	466	501	465
Presentation	21	18	12	18	42	24	42
Price	339	345	342	0*	330	336	333
Supplier References	18	18	15	6	12	12	15
Total	866	834	851	506	850	873	855
	2nd	6th	4th	7th	5th	1st	3rd

* Pricing was not submitted for the final basket