

**SCHEDULE OF RECORDS**

<b>SCHEDULE OF RECORDS</b>					
<b>Date</b>		<b>Record Description</b>	<b>Number of pages</b>	<b>Granted/Part-Granted/Refused</b>	<b>Section exempted under:</b>
<b>1.</b>	19/7/21	Tenderer1 - Appendix 1 – Blue Star Voluntary Education programme for primary schools, 2021-2024	82	Refused	Section 36 (1) (b)and Section 36 (1) (c) – Commercially Sensitive Information. Section 37 (1) - Personal Information
<b>2.</b>	19/7/21	Tenderer 1 – Appendix 2 – Pricing Schedule	2	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>3.</b>	19/7/21	Tenderer 1 – Appendix 3 – Tenderer’s Statement	1	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>4.</b>	19/7/21	Tenderer 1 – Appendix 4 – Declaration as to personal circumstances	2	Refused	Section 36 (1) (b) Section 37 (1)
<b>5.</b>	19/7/21	Tenderer 1 – Articles of Association	24	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>6.</b>	19/7/21	Tenderer 1 – Schedule of Insurance Cover	2	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>7.</b>	19/7/21	Tenderer 1 – Schedule of Financial Standing	1	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>8.</b>	19/7/21	Tenderer 1 – Supplier Response	1	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>9.</b>	19/7/21	Tenderer 1 – Tax Clearance Certificate	1	Refused	Section 36 (1) (b)
<b>10.</b>	19/7/21	Tenderer 2 – Appendix 2	1	Refused	Section 36 (1) (b) Section 36 (1) (c)
<b>11.</b>	19/7/21	Tenderer 2 – Appendix 3 Tenderers Statement	2	Refused	Section 36 (1) (b)

					Section 36 (1) (c)
12.	19/7/21	Tenderer 2 – Appendix 4 Signed	2	Refused	Section 36 (1) (b) Section 36 (1) (c) Section 37 (1)
13.	19/7/21	Tenderer 2 - CVs	8	Refused	Section 36 (1) (b) Section 37 (1)
14.	19/7/21	Tenderer 2 – Project Plan 1	8	Refused	Section 36 (1) (b) Section 36 (1) (c)
15.	19/7/21	Tenderer 2 – Project Plan 2	6	Refused	Section 36 (1) (b) Section 36 (1) (c)
16.	19/7/21	Tenderer 2 – Supplier Response	1	Refused	Section 36 (1) (b) Section 36 (1) (c)
17.	11/10/21	Names of Evaluation Committee members 2011, 2014, 2017, 2021	1	Part Granted	Section 37 (1)
18.	12/7/21	Instructions to Evaluation Committee	1	Granted	
19.	12/7/21	Conflict of Interest form	1	Granted	
20.	12/7/21	Evaluation Guide	3	Granted	

21.	21/10/21	Copy of Evaluation Scoresheet	5	Part Granted	Section 29 – Deliberative Process Section 36 (1) (b) Section 36 (1) (c)
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