## Assessment grid for checking the eligibility of candidates/tenderers (all procedures)



|  |   |  |               |   |           |   |            |            |           |                  |                     |             |            | page 1 of 1 |
|--|---|--|---------------|---|-----------|---|------------|------------|-----------|------------------|---------------------|-------------|------------|-------------|
| 1  | Officer responsible for the commission  | responsible for the commission   |               | roject title Sector Programme Good Financial Governance |           |   |            | Processing | number:   | 19.2032.1-007.02 |                     |             |            |             |
| 2  | Commercial assessor   | mercial assessor   |               | Service tendered:                                       |           | NTO Technical Conference 2023: Event management and support for hyl |            |            |           |                  | Transaction number: |             | 83441959   |             |
| 3  | Technical assessor  |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 4  |   |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 5  |   |  |               |   | Candidate | /tenderer 1   | Candidate/ | tenderer 2 | Candidate | /tenderer 3      | Candidate           | /tenderer 4 | Candidate/ | tenderer 5  |
| 6 A. General information (all procedures)  |   |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 7  | I. Commercial eligibility assessment  | nmercial eligibility assessment  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 8  | Mandatory grounds for exclusion as per section  | datory grounds for exclusion as per section 123 GWB                                    |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 9  |   | tional grounds for exclusion as per section 124 para. 1 GWB                            |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 10   | Optional grounds for exclusion as per section 124 para. 2 GWB   |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 11   | otional grounds for exclusion as per section 22 LkSG  |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
|  | •   | ormation: Evidence of commercial register entry  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 13   | In case of candidate/tenderer consortium: Dec   | claration by candidate/tenderer consortium   |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 14   | Average annual turnover for the last three fina included in case of tenders held within six more          | ancial years (last-but-four financial year can be nths of end of last financial year). | : 20000       | EUR   |           |   |            |            |           |                  |                     |             |            |             |
| 15   | Average number of employees and managers  | ge number of employees and managers for the past three calendar years  At least:       |               | persons   |           |   |            |            |           |                  |                     |             |            |             |
| 16<br>17   | Result  | ılt  |               |   |           |   |            |            |           |                  |                     |             |            |             |
|  | II. Technical eligibility assessmen   | t  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 19   |   | eference projects with a minimum commission value of:                                  | 15000         | EUR   |           |   |            |            |           |                  |                     |             |            |             |
|  |   | reference projects in the technical Event management                                   | the disc to a | 0   |           |   |            |            |           |                  |                     |             |            |             |
| 21   |   | east 1 reference project in South Africa in the last 3 years.                          |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 23   |   | Aut  |               |   |           |   |            |            |           |                  |                     |             |            |             |
|  | Overall result, commercial and technical  |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 25 B. Ranking (in addition for calls for competitive tender with a limited number of candidates) |   |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 27   | III. Weighted criteria  |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 28   |   | (1)  |               | (2)   | (3)       | (4)   | (5)        | (6)        | (7)       | (8)              | (9)                 | (10)        | (11)       | (12)        |
| 29   |   | Critereon  |               | Weighting   | Score     | Assessment  |            | Assessment | Score     | Assessment       | Score               | Assessment  | Score      | Assessment  |
| 30   |   |  |               | in %  | (max.10)  | (2)x(3)   | (max.10)   | (2)x(5)    | (max.10)  | (2)x(7)          | (max.10)            | (2)x(9)     | (max.10)   | (2)x(11)    |
| 31<br>32   | 1. Technical experience echnical experience (up to five specialist areas, including cross-cutting themes) |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 33   |   | nical experience (up to live specialist areas, including cross-cutting themes)         |               | 10  |           |   |            |            |           |                  |                     |             |            |             |
| 34   |   |  |               | 10  |           |   |            |            |           |                  |                     |             |            | _           |
| 35   |   |  |               | 10  |           |   |            |            |           |                  |                     |             |            |             |
| 36   |   |  |               | 10  |           |   |            |            |           |                  |                     |             |            |             |
| 37   |   | al 1   |               | 10  |           |   |            |            |           |                  |                     |             |            |             |
| 38   | Total 1.  2. Regional experience  |  |               | 50  |           |   |            |            |           |                  |                     |             |            |             |
| 40   | Regional experience in Southern Africa  |  |               | 30  |           |   |            |            |           |                  |                     |             |            |             |
| 41   | -5  |  |               |   |           |   |            |            |           |                  |                     |             |            |             |
| 42 Experience of development projects (at least 50% ODA-financed)                                |   |  | 20            |   |           |   |            |            |           |                  |                     |             |            |             |
| 43 Overall total   |   |  | 100           |   |           |   |            |            |           |                  |                     |             |            |             |
| 44   | 44 Ranking  |  |               |   |           | 1   |            | 1          |           | 1                |                     | 1           |            | 1           |
|  | -   |  |               |   |           |   |            |            |           |                  |                     |             |            |             |

I hereby declare that I have filled out this assessment independently, to the best of my knowledge and in good faith.

| For the technical assessment: |   |
|-------------------------------|---|
|                               |   |
|                               | Date, full first and last names, function, OU |

For the commercial assessment: