

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

CONFIDENTIAL

Candidate/Tenderer 1-5 of 0

| | | | | | | | | | | | | |
|----|--|----------------|---|--|----------------------|----------------------|----------------------|----------------------|------------------|--------------------|----------------|---------------------|
| 1 | Officer responsible for the commission | | Project title | Corruption Prevention in the Forestry Sector (CPFS) | | | | Processing number: | 19.2118.8-001.00 | | | |
| 2 | Commercial assessor | | Service tendered: | Illegal Gratification Public Service Advertisements Production | | | | Transaction number: | 83492600 | | | |
| 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 | | | | | | | | | | | |
| 8 | Mandatory grounds for exclusion as per section 123 GWB | | | | | | | | | | | |
| 9 | Optional grounds for exclusion as per section 124 para. 1 GWB | | | | | | | | | | | |
| 10 | Optional grounds for exclusion as per section 124 para. 2 GWB | | | | | | | | | | | |
| 11 | Optional grounds for exclusion as per section 22 LkSG | | | | | | | | | | | |
| 12 | Information: Evidence of commercial register entry | | | | | | | | | | | |
| 13 | In case of candidate/tenderer consortium: Declaration by candidate/tenderer consortium | | | | | | | | | | | |
| 14 | Average annual turnover for the last three financial years (last-but-four financial year can be included in case of tenders held within six months of end of last financial year). | At least: | 22551 | EUR | | | | | | | | |
| 15 | Average number of employees and managers for the past three calendar years | At least: | 5 | persons | | | | | | | | |
| 16 | Result | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | II. Technical eligibility assessment | | | | | | | | | | | |
| 19 | The technical assessment is only based on reference projects with a minimum commission value of: | | 10000 | EUR | | | | | | | | |
| 20 | At least | 2 | reference projects in the technical field | Movies Industry | | | | | | | | |
| 21 | and at least | 2 | reference projects in Indonesia | In the last 36 months (deadline: date of publication of invitation to tender). | | | | | | | | |
| 22 | Result | | | | | | | | | | | |
| 23 | | | | | | | | | | | | |
| 24 | Overall result, commercial and technical | | | | | | | | | | | |
| 25 | | | | | | | | | | | | |
| 26 | 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 in % | Score (max.10) | Assessment (2)x(3) | Score (max.10) | Assessment (2)x(5) | Score (max.10) | Assessment (2)x(7) | Score (max.10) | Assessment (2)x(9) | Score (max.10) | Assessment (2)x(11) |
| 30 | | | | | | | | | | | | |
| 31 | 1. Technical experience | | | | | | | | | | | |
| 32 | Technical experience (up to five specialist areas, including cross-cutting themes) | | | | | | | | | | | |
| 33 | 1. | | | | | | | | | | | |
| 34 | 2. | | | | | | | | | | | |
| 35 | 3. | | | | | | | | | | | |
| 36 | 4. | | | | | | | | | | | |
| 37 | 5. | | | | | | | | | | | |
| 38 | Total 1. | | | | | | | | | | | |
| 39 | 2. Regional experience | | | | | | | | | | | |
| 40 | Regional experience | | | | | | | | | | | |
| 41 | in Indonesia | | | | | | | | | | | |
| 42 | 3. Experience of development projects (ODA-financed) | | | | | | | | | | | |
| 43 | Experience of development projects (at least 50% ODA-financed) | | | | | | | | | | | |
| 44 | Overall total | | | | | | | | | | | |
| 45 | 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:

Date, full first and last names, function, OU