

Grid for the technical assessment of bids below the EU threshold

| | | | |
|--|--|--|-----------------------|
| Org. unit | 1300 | Project title | Date |
| Officer responsible for the commission | | Development of Risk and Vulnerability tools for 22 x PSHDAs and 2 Cities, and Capacity Building for the roll out of the Green Book to 16 District Municipalities | PN 20.9087.6-001.00 |
| Assessor | Name | | Contract no. 83417963 |
| Version | Individual assessment/overall assessment | | Bidder 1 to 5 of 5 |

| (1) Criterion | (2) Weighting in % | Enter bidder 1 | | Enter bidder 2 | | Enter bidder 3 | | Enter bidder 4 | | Enter bidder 5 | | |
|--------------------------|--------------------------|--|------------------------------|---------------------------|------------------------------|---------------------------|------------------------------|---------------------------|------------------------------|---------------------------|------------------------------|--|
| | | (3) Points (max.10) | (4) Assessment (2)x(3) | (3) Points (max.10) | (4) Assessment (2)x(3) | (3) Points (max.10) | (4) Assessment (2)x(3) | (3) Points (max.10) | (4) Assessment (2)x(3) | (3) Points (max.10) | (4) Assessment (2)x(3) | |
| 1 | | Assessment of technical-methodological design | | | | | | | | | | |
| 1.1 | | Strategy | | | | | | | | | | |
| 1.1.1 | 5% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.1.2 | 5% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Interim total 1.1 | 10% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.2 | | Cooperation | | | | | | | | | | |
| 1.2.1 | 3% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.2.2 | 3% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Interim total 1.2 | 6% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.3 | | Steering structure | | | | | | | | | | |
| 1.3.1 | 2% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.3.2 | 2% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Interim total 1.3 | 4% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.4 | | Processes | | | | | | | | | | |
| 1.4.1 | 4% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.4.2 | 2% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Interim total 1.4 | 6% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.5 | | Learning and innovation | | | | | | | | | | |
| 1.5.1 | 2% | | 0 | | 0 | | 0 | | 0 | | 0 | |
| 1.5.2 | 2% | | 0 | | 0 | | 0 | | 0 | | 0 | |

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| Interim total 1.5 | 4% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 1.6 Project management of the contractor | | | | | | | | | | | |
| 1.6.1 Approach and procedure for coordination with/in GIZ project | 4% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 1.6.2 Personnel assignment plan (who, when, what work steps) incl. explanation and specification of expert months | 2% | | 0 | | 0 | | 0 | | 0 | | 0 |

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Bidder 1 to 5 of 5

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| 1.6.3 Contractor's backstopping strategy (incl. CVs of the technical and administrative backstopper) | 2% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 1.6 | 8% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 1.7 Further requirements | 2% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Total 1 | 40% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2 Assessment of proposed staff | | | | | | | | | | | |
| 2.1 Team leader (in accordance with ToR provisions/criteria) | | | | | | | | | | | |
| 2.1.1 - Qualifications | 7% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.2 - Language | 1% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.3 - General professional experience | 5% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.4 - Specific professional experience | 4% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.5 - Leadership/management experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.6 - Regional experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.7 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.1.8 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.1 | 23% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2 Expert 1: Climate Change Expert | | | | | | | | | | | |
| 2.2.1 - Qualifications | 5% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.2 - Language | 1% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.3 - General professional experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.4 - Specific professional experience | 4% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.5 - Leadership/management experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.6 - Regional experience | 2% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.7 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.2.8 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.2 | 18% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3 Expert 2: Environmental Social and Climate Risk Expert | | | | | | | | | | | |
| 2.3.1 - Qualifications | 4% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3.2 - Language | 1% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3.3 - General professional experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3.4 - Specific professional experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3.5 - Leadership/management experience | 2% | | 0 | | 0 | | 0 | | 0 | | 0 |

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| 2.3.6 - Regional experience | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3.7 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.3.8 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.3 | 16% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4 Expert 3: Project Intern | | | | | | | | | | | |
| 2.4.1 - Qualifications | 1% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.2 - Language | 1% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.3 - General professional experience | 1% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.4 - Specific professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.5 - Leadership/management experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.6 - Regional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.7 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.4.8 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.4 | 3% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5 Expert 4: Project Intern 2 | | | | | | | | | | | |
| 2.5.1 - Qualifications | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.2 - Language | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.3 - General professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.4 - Specific professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.5 - Leadership/management experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.6 - Regional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.7 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.5.8 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.5 | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6 Short-term expert pool 1 (in accordance with ToR) | | | | | | | | | | | |
| 2.6.1 - Qualifications | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6.2 - Language | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6.3 - General professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6.4 - Specific professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6.5 - Regional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6.6 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.6.7 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.6 | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |

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| 2.7 Short-term expert pool 2 (in accordance with ToR) | | | | | | | | | | | |
| 2.7.1 - Qualifications | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.7.2 - Language | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.7.3 - General professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.7.4 - Specific professional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.7.5 - Regional experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.7.6 - Development cooperation experience | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.7.7 - Other | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.7 | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.8 Assessment of proposed personnel for non-specified positions (provided permissible under ToRs) | | | | | | | | | | | |
| 2.8.1 Composition and sufficient assignment duration of the team in order to perform the tasks specified in the schedule and personnel assignment plan | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.8.2 Qualifications and sufficient assignment duration of the team (professional experience and other specific experience) in order to process theme 1 | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| 2.8.3 Qualifications and sufficient assignment duration of the team (professional experience and other specific experience) in order to process theme 2 | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Interim total 2.8 | 0% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Total 2 | 60% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Overall total 1 + 2 | 100% | | 0 | | 0 | | 0 | | 0 | | 0 |
| Assessment in % | | | 0% | | 0% | | 0% | | 0% | | 0% |
| Ranking | | | 1 | | 1 | | 1 | | 1 | | 1 |

I hereby declare that I completed this assessment independently, to the best of my knowledge and in good faith. I will treat the information confidentially and will not pass on any details of the ongoing assessment procedure.

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| | | | | | | | | | | | |

Date, signature