## Grid for assessing the eligibility of consulting firms



|    | page 1 of 1   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|----|---|---------------------|-------------------|---|------------|----------|------------|-------------------|------------|----------|------------|--------------------|------------------------|--|
| 1  | OE 1300   | Project title       |                   | Techical support to NACAC MERL workstream |            |          |            |                   |            | Date     |            |                    |                        |  |
| 2  | Officer responsible for the commission  |                     |                   |   |            |          |            |                   |            | PN       |            | 2020.2106.1-001.00 |                        |  |
| 3  | Assessor  |                     |                   |   |            |          |            |                   | TN         |          | 83439041   |                    |                        |  |
| -  |   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 4  |   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 5  | I. Commercial assessment  | nmercial assessment |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | tory grounds for exclusion as per section 123 GWB   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | al grounds for exclusion as per section 124 GWB   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | nce of commercial register entry  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 9  | In case of bidding consortia: Declaration by consortium   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 10 | Average annual turnover for the last three financial years (last-but-four financial year can be included in case of invitation to tender held within six months of end of last financial year). At least: | 60,000              | EUR               |   |            |          |            |                   |            |          |            |                    |                        |  |
| 11 | Number of employees as at 31.12. of the previous year At least:   | 5                   | persons           |   |            |          |            |                   |            |          |            |                    |                        |  |
| 12 | Result  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 13 | II. Technical assessment  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 14 | The technical assessment is only based on reference projects with a minimum commission value of   |                     | EUR               |   |            |          |            |                   |            |          |            |                    |                        |  |
| 15 | A Minimum requirements  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 16 |   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | at least <u>3</u> reference projects in the country South Africa in the last three years  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 18 | Result  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 19 | Overall result, commercial and technical  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 20 | B Weighted criteria (only for procedures with pre-qualification and a   | r of applic         | ants)             |   |            |          |            |                   |            |          |            |                    |                        |  |
|    |   |                     | (2)               | (3)                                       | (4)        | (5)      | (6)        | (7)               | (8)        | (9)      | (10)       | (11)               | (12)                   |  |
| 21 | Criterion   |                     | Weighting<br>in % | Score<br>(max.10)                         | Assessment |          | Assessment | Score<br>(max.10) | Assessment | Score    | Assessment | Score              | Assessment<br>(2)x(11) |  |
| 22 | 1. Technical experience   |                     | 111 /0            | (1110, 10)                                | (2)x(3)    | (max.10) | (2)x(5)    | (110, 10)         | (2)x(7)    | (max.10) | (2)x(9)    | (max.10)           | (2)X(11)               |  |
|    | Technical experience (up to five specialist areas, including cross-cutting themes)  |                     |                   | i   |            |          |            |                   |            |          |            |                    |                        |  |
| 24 | 1. General knowledge and understanding of SA anti-corruption landscape  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 25 | 2. Experience and knowledge in developing complex M&E systems   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 26 | 3. Experience and understanding of colabrations with the public sector in SA  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 27 |   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 28 |   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | Total 1.  |                     |                   |   |            |          |            |                   |            |          | L          |                    |                        |  |
| 30 | 2. Regional experience  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | Regional experience in the country South Africa   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
| 32 | 3. Experience of development projects (ODA-financed)  |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |
|    | Experience of development projects (ODA-financed)   |                     |                   |   |            |          | ļ          |                   |            |          |            |                    |                        |  |
| 34 | Overall total   |                     | 0                 |   |            |          |            |                   |            |          |            |                    |                        |  |
| 35 | Ranking   |                     |                   |   |            |          |            |                   |            |          |            |                    |                        |  |

I hereby declare that I have filled out this assessment independently, to the best of my knowledge and in good faith. I will treat the information contained in this document confidentially and will not pass to others any information on the ongoing assessment procedure.

For the technical assessment: