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



|        |  |  |               |          |                           |                            |                           |                      | page 1 of 7          |  |  |
|--------|--|--|---------------|----------|---------------------------|----------------------------|---------------------------|----------------------|----------------------|--|--|
| 1      | Officer responsible for the commission   |  | Project title | 9        | Certificate of Compliance | ce training for TVET colle | ege lectures and learners | Processing number:   | PN 20.2017.9-001.00  |  |  |
| 2<br>3 | Commercial assessor  | Sen  |               |          | Certificate of Compliand  |                            |                           |                      |                      |  |  |
| 3      |  | innical assessor   |               |          |                           |                            |                           |                      |                      |  |  |
| 4      |  |  |               |          |                           |                            |                           |                      |                      |  |  |
| 5      | i  |  |               |          | Candidate/tenderer 1      | Candidate/tenderer 2       | Candidate/tenderer 3      | Candidate/tenderer 4 | Candidate/tenderer 5 |  |  |
| 6      | 6 A. General information (all procedures)  |  |               |          |                           |                            |                           |                      |                      |  |  |
| 7      | I. Commercial eligibility assessment   |  |               |          |                           |                            |                           |                      |                      |  |  |
| 8      | Mandatory grounds for exclusion as per section 123 GWB   | andatory 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     | Information: Evidence of commercial register entry   |  |               |          |                           |                            |                           |                      |                      |  |  |
| 12     | In case of candidate/tenderer consortium: Declaration by candidate/tender  | ase of candidate/tenderer consortium: Declaration by candidate/tenderer consortium |               |          |                           |                            |                           |                      |                      |  |  |
| 13     | Average annual turnover for the last three financial years (last-but-four fin<br>3 year can be included in case of tenders held within six months of end of la<br>financial year). |  | 150000        | EUR      |                           |                            |                           |                      |                      |  |  |
| 14     | Number of employees as at 31.12. of the previous year  | At least:  | 5             | persons  |                           |                            |                           |                      |                      |  |  |
| 15     | 5 Result   |  |               |          |                           |                            |                           |                      |                      |  |  |
| 16     | 3  |  |               |          |                           |                            |                           |                      |                      |  |  |
| 17     | 7 II. Technical eligibility assessment   |  |               |          |                           |                            |                           |                      |                      |  |  |
| 18     | The technical assessment is only based on reference projects with a mining value of:   | num commission   | 200000        | EUR      |                           |                            |                           |                      |                      |  |  |
| 19     | At least 2 reference projects in the technical [fill tec   | hnical field]  |               |          |                           |                            |                           |                      |                      |  |  |
| 20     | and at least 2 reference projects  |  | in the last   | 3 years. |                           |                            |                           |                      |                      |  |  |
| 21     |  |  |               |          |                           |                            |                           |                      |                      |  |  |
| 22     |  |  |               |          |                           |                            |                           |                      |                      |  |  |
| 23     | 3 Overall result, commercial and technical   |  |               |          |                           |                            |                           |                      |                      |  |  |
| 24     | 4  |  |               |          |                           |                            |                           |                      |                      |  |  |
|        |  |  |               |          |                           |                            |                           |                      |                      |  |  |

<sup>25</sup> B. Ranking (in addition for calls for competitive tender with a limited number of candidates)

| 26 B Weighted criteria                              | B Weighted criteria                 |           |          |            |          |            |          |            |          |            |          |            |
|---|-------------------------------------|-----------|----------|------------|----------|------------|----------|------------|----------|------------|----------|------------|
| 27  | (1)                                 | (2)       | (3)      | (4)        | (5)      | (6)        | (7)      | (8)        | (9)      | (10)       | (11)     | (12)       |
| 28  | Critereon                           | Weighting | Score    | Assessment |
| 29  |                                     | 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)   |
| 30 1. Technical experience                          |                                     |           |          |            |          |            |          |            |          |            |          |            |
| 31 Technical experience (up to five specialist area | as, including cross-cutting themes) |           |          |            |          |            |          |            |          |            |          |            |
| 32 1.   |                                     | 10        |          |            |          |            |          |            |          |            |          |            |
| 33 2.   |                                     | 10        |          |            |          |            |          |            |          |            |          |            |
| 34 3.   |                                     | 10        |          |            |          |            |          |            |          |            |          |            |
| 35 4.   |                                     | 10        |          |            |          |            |          |            |          |            |          |            |
| 36 5.   |                                     | 10        |          |            |          |            |          |            |          |            |          |            |
| 37 Total 1.   |                                     | 50        |          |            |          |            |          |            |          |            |          |            |
| 38 2. Regional experience                           |                                     |           |          |            |          |            |          |            |          |            |          |            |
| 39 Regional experience in South Africa              |                                     | 30        |          |            |          |            |          |            |          |            |          |            |
| 40 3. Experience of development projects (C         | DA-financed)                        |           |          |            |          |            |          |            |          |            |          |            |
| 41 Experience of development projects (at least 5   | 0% ODA-financed)                    | 20        |          |            |          |            |          |            |          |            |          |            |
| 42 Overall total                                    |                                     | 100       |          |            |          |            |          |            |          |            |          |            |
| 43 Ranking  |                                     |           |          |            |          |            |          |            |          |            |          |            |

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:

2023/06/26 Elias Mampane

For the commercial assessment:

Date, name