

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



1	Officer responsible for the commission	Ruan Kitshoff	Project title	TIP					Processing number:	20.2106.1-001.0			
2	Commercial assessor	Thobile Madonsela	Service tendered:	Research on specialized curricular for judges and exploration of how the					Transaction number:				
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:	20000	EUR								
15	Average number of employees and managers for the past three calendar years		At least:	3	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:			8000	EUR								
20	At least	2	reference projects in the technical field	Anti-Corruption and Whistleblowing									
21	and at least	2	reference projects in Southern Africa	in the last 3 years.									
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. Facilitation and Moderation												
34	2. Partner Management sessions												
35	3. Governance												
36	4.												
37	5.												
38	Total 1.												
39	2. Regional experience												
40	Regional experience in Southern Africa												
41	3. Experience of development projects (ODA-financed)												
42	Experience of development projects (at least 50% ODA-financed)												
43	Overall total												
44	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:

Date, full first and last names, function, OU

For the commercial assessment:

Date, full first and last names, function, OU