

# 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                             | Solution for Integrated Land and Seascape Management in Indonesia (SOLUSI)     |                      |                      |                      |                      | Processing number:  | G-011982-004       |                |                     |
| 2  | Commercial assessor                                                                                                                                                                |                                | Service tendered:                         | Integrated Land and Seascape Indicator Dashboard Development                   |                      |                      |                      |                      | Transaction number: | 10031407           |                |                     |
| 3  | Technical assessor                                                                                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 4  |                                                                                                                                                                                    |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 5  |                                                                                                                                                                                    |                                |                                           | Candidate/tenderer 1                                                           | Candidate/tenderer 2 | Candidate/tenderer 3 | Candidate/tenderer 4 | Candidate/tenderer 5 |                     |                    |                |                     |
| 6  | <b>A. General information (all procedures)</b>                                                                                                                                     |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 7  | <b>I. Commercial eligibility assessment</b>                                                                                                                                        |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 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:                      | 46567                                     | EUR (net)                                                                      |                      |                      |                      |                      |                     |                    |                |                     |
| 15 | Average number of employees and managers for the past three calendar years                                                                                                         | At least:                      | 5                                         | persons                                                                        |                      |                      |                      |                      |                     |                    |                |                     |
| 16 | <b>Result</b>                                                                                                                                                                      |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 17 |                                                                                                                                                                                    |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 18 | <b>II. Technical eligibility assessment</b>                                                                                                                                        |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 19 | The technical assessment is only based on reference projects with a minimum commission value of:                                                                                   |                                | 25000                                     | EUR (net)                                                                      |                      |                      |                      |                      |                     |                    |                |                     |
| 20 | At least                                                                                                                                                                           | 2                              | reference projects in the technical field | Web-based dashboard development                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 21 | and at least                                                                                                                                                                       | 2                              | reference projects in Indonesia           | In the last 36 months (deadline: date of publication of invitation to tender). |                      |                      |                      |                      |                     |                    |                |                     |
| 22 | <b>Result</b>                                                                                                                                                                      |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 23 |                                                                                                                                                                                    |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 24 | <b>Overall result, commercial and technical</b>                                                                                                                                    |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 25 |                                                                                                                                                                                    |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 26 | <b>B. Ranking (in addition for calls for competitive tender with a limited number of candidates)</b>                                                                               |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 27 | <b>III. Weighted criteria</b>                                                                                                                                                      |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 28 | (1)                                                                                                                                                                                | (2)                            | (3)                                       | (4)                                                                            | (5)                  | (6)                  | (7)                  | (8)                  | (9)                 | (10)               | (11)           | (12)                |
| 29 | Criterion                                                                                                                                                                          | 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 | <b>1. Technical experience</b>                                                                                                                                                     |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 32 | Technical experience (up to five specialist areas, including cross-cutting themes)                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 33 | 1.                                                                                                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 34 | 2.                                                                                                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 35 | 3.                                                                                                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 36 | 4.                                                                                                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 37 | 5.                                                                                                                                                                                 |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 38 | <b>Total 1.</b>                                                                                                                                                                    |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 39 | <b>2. Regional experience</b>                                                                                                                                                      |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 40 | Regional experience                                                                                                                                                                | [please select region/country] |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 41 | <b>3. Experience of development projects (ODA-financed)</b>                                                                                                                        |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 42 | Experience of development projects (at least 50% ODA-financed)                                                                                                                     |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 43 | <b>Overall total</b>                                                                                                                                                               |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |
| 44 | <b>Ranking</b>                                                                                                                                                                     |                                |                                           |                                                                                |                      |                      |                      |                      |                     |                    |                |                     |

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