

# 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                            | Circular Economy in Indonesia                                        |                                                                                | Processing number:   | G012534001           |
| 2  | Commercial assessor                                                                                                                                                                |                | Service tendered:                        | Private Sector Engagement (PSE) to promote transition towards Circul |                                                                                | Transaction number:  | 10036007             |
| 3  | Technical assessor                                                                                                                                                                 |                |                                          |                                                                      |                                                                                |                      |                      |
| 4  |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 5  |                                                                                                                                                                                    |                |                                          | Candidate/tenderer 1                                                 | Candidate/tenderer 2                                                           | Candidate/tenderer 3 | Candidate/tenderer 4 |
| 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:      | 25000                                    | EUR                                                                  |                                                                                |                      |                      |
| 15 | Average number of employees and managers for the past three calendar years                                                                                                         | At least:      | 5                                        | 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:                                                                                   |                | 10000                                    | EUR                                                                  |                                                                                |                      |                      |
| 20 | At least                                                                                                                                                                           | 1              | reference project in the technical field | Indexing and Sustainability Reporting                                |                                                                                |                      |                      |
| 21 | and at least                                                                                                                                                                       | 1              | reference project                        | in Indonesia                                                         | In the last 36 months (deadline: date of publication of invitation to tender). |                      |                      |
| 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)                  |
| 29 | Critereon                                                                                                                                                                          | Weighting in % | Score (m ax. 10)                         | Assessment (2)x(3)                                                   | Score (m ax. 10)                                                               | Assessment (2)x(5)   | Score (m ax. 10)     |
| 30 |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 31 | 1. Technical experience                                                                                                                                                            |                |                                          |                                                                      |                                                                                |                      |                      |
| 32 | Technical experience (up to five specialist areas, including cross-cutting themes)                                                                                                 |                |                                          |                                                                      |                                                                                |                      |                      |
| 33 |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 34 |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 35 |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 36 |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 37 |                                                                                                                                                                                    |                |                                          |                                                                      |                                                                                |                      |                      |
| 38 | Total 1.                                                                                                                                                                           |                |                                          |                                                                      |                                                                                |                      |                      |
| 39 | 2. Regional experience                                                                                                                                                             |                |                                          |                                                                      |                                                                                |                      |                      |
| 40 | Regional experience                                                                                                                                                                |                |                                          |                                                                      |                                                                                |                      |                      |
| 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