

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



CONFIDENTIAL

CandidateTenderer 1-5 of 0

|    |                                                                                                                                                                                                                               |                                             |                        |                                                                                           |                      |                      |                      |                      |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------|-------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------|----------------------|
| 1  | Commission manager                                                                                                                                                                                                            | Name                                        | Project title          | Fast-tracking transformation through Sustainable Public Finance for Biodiversity          |                      | Processing number:   | G-012460-005         |                      |
| 2  | Commercial assessor                                                                                                                                                                                                           | Name                                        | Service tendered:      | DEVELOPMENT OF A BIODIVERSITY FINANCE PLATFORM (BFP) FOR NATIONAL AND SUB-NATIONAL LEVELS |                      | Transaction number:  | 10045268             |                      |
| 3  | Technical assessor                                                                                                                                                                                                            | Name                                        |                        |                                                                                           |                      |                      |                      |                      |
| 4  |                                                                                                                                                                                                                               |                                             |                        | Candidate/tenderer 1                                                                      | Candidate/tenderer 2 | Candidate/tenderer 3 | Candidate/tenderer 4 | Candidate/tenderer 5 |
| 5  |                                                                                                                                                                                                                               |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 6  | A. General information (all procedures)                                                                                                                                                                                       |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 7  | I. Commercial eligibility assessment (if 'yes' in all instances, the tenderer is eligible)                                                                                                                                    |                                             |                        | Yes / No                                                                                  | Yes / No             | Yes / No             | Yes / No             | Yes / No             |
| 8  | General administrative and/or legal documents: copy of business licenses, Taxpayer Registration Number (NPWP)                                                                                                                 |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 9  | No compulsory grounds for exclusion according to self-declaration (If this is the case, enter 'yes'. If there are compulsory grounds for exclusion, enter 'no' and the tender is ineligible)                                  |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 10 | No optional grounds for exclusion according to self-declaration (If this is the case, enter 'yes'. If there are optional grounds for exclusion, enter 'no' and the tender is ineligible)                                      |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 12 | Information: Evidence of incorporation                                                                                                                                                                                        |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 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). If required: financial statements provided |                                             |                        | At least: 80000 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 (if 'yes' in all instances, the tenderer is eligible)                                                                                                                                    |                                             |                        | Yes / No                                                                                  | Yes / No             | Yes / No             | Yes / No             | Yes / No             |
| 19 | The technical assessment is only based on reference projects with a minimum commission value of:                                                                                                                              |                                             |                        | 40000 EUR                                                                                 |                      |                      |                      |                      |
| 20 | At least                                                                                                                                                                                                                      | 2 reference projects in the technical field | Climate Budget Tagging |                                                                                           |                      |                      |                      |                      |
| 21 | and at least                                                                                                                                                                                                                  | 2 reference projects                        | in Indonesia           | In the last 36 months before the date of publication of this tender.                      |                      |                      |                      |                      |
| 22 | Result                                                                                                                                                                                                                        |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 23 |                                                                                                                                                                                                                               |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 24 | Overall result, commercial and technical                                                                                                                                                                                      |                                             |                        |                                                                                           |                      |                      |                      |                      |
| 25 |                                                                                                                                                                                                                               |                                             |                        |                                                                                           |                      |                      |                      |                      |

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