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



|          |   |   |                       |                           |             |          |                           |                          |                      | CandidateTend        | derer 1-5 of 0       |
|----------|---|---|-----------------------|---------------------------|-------------|----------|---------------------------|--------------------------|----------------------|----------------------|----------------------|
| 1        | Officer responsible for the commission  |   |                       |                           |             | •        | CFF - Green Infrastruct   | Processing number:       | 24.3412.4 - 310.00   |                      |                      |
| 2        | Commercial assessor   |   |                       |                           | Consider to |          | Delivery of specialist st | udies to support infrast | ructure development. | Transaction number:  | 83483095             |
| 3        | Technical assessor  |   |                       |                           | Service ter | idered:  |                           |                          |                      |                      |                      |
| 4        |   |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 5        |   |   |                       |                           |             |          | Candidate/tenderer 1      | Candidate/tenderer 2     | Candidate/tenderer 3 | Candidate/tenderer 4 | Candidate/tenderer 5 |
| 6        | A. General information (all pr  | ocedures)   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 7        | I. Commercial eligibility assessment  |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 8        | Nandatory grounds for exclusion as per section 123 GWB  |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 9        |   | Optional grounds for exclusion as per section 124 para. 1 GWB |                       |                           |             |          |                           |                          |                      |                      |                      |
| 10       | ptional grounds for exclusion as per section 124 para. 2 GWB  |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 11       | Optional grounds for exclusion as per   |   |                       |                           |             |          |                           |                          |                      |                      |                      |
|          | Information: Evidence of commercial register entry In case of candidate/tenderer consortium: Declaration by candidate/tenderer consortium |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 13       | In case of candidate/tenderer consorting  | um: Declaration by candid                                     | ate/tenderer consor   | tium                      |             |          |                           |                          |                      |                      |                      |
|          | Average annual turnover for the last th   | ree financial years (last-b                                   | ut-four financial yea | r can be                  |             |          |                           |                          |                      |                      |                      |
| 14       | included in case of tenders held within   | six months of end of last                                     | financial year).      | At least                  | 100000      | EUR      |                           |                          |                      |                      |                      |
|          |   |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 15       | Average number of employees and ma  | anagers for the past three                                    | calendar years        | At least                  | 5           | persons  |                           |                          |                      |                      |                      |
| 16<br>17 | Result  |   |                       |                           |             |          |                           |                          |                      |                      |                      |
|          | II. Technical eligibility assess  | . Technical eligibility assessment                            |                       |                           |             |          |                           |                          |                      |                      |                      |
| 19       | The technical assessment is only base   | ed on reference projects w                                    | rith a minimum com    | nission value of:         | 20000       | EUR      |                           |                          |                      |                      |                      |
| 20       | At least  | 2 reference projects<br>field                                 | s in the technical    | Climate Change Adaptation |             |          |                           |                          |                      |                      |                      |
|          | and at least  | 2 reference<br>projects                                       | in Southern Africa    |                           | in the last | 5 years. |                           |                          |                      |                      |                      |
| 22       | Result  |   |                       |                           |             |          |                           |                          |                      |                      |                      |
|          | 24 Overall result, commercial and technical   |   |                       |                           |             |          |                           |                          |                      |                      |                      |
| 25       |   |   |                       |                           |             |          |                           |                          |                      | 1                    | 1                    |

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 | Score    | Assessment |
| 30 |  | 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)   |
| 31 | 1. Technical experience  |           |          |            |          |            |          |            |          |            |          |            |
| 32 | Technical experience (up to five specialist areas, including cross-cutting themes)                   |           |          |            |          |            |          |            |          |            |          |            |
| 33 | 1. At least two reference projects in climate change adaptation field.                               | 20        |          |            |          |            |          |            |          |            |          |            |
|    | 2. At least one reference project in the field of river catchment and stormwater management.         | 25        |          |            |          |            |          |            |          |            |          |            |
| 35 | 3. At least one reference project in the area of green infrastructure and/or nature-based solutions. | 15        |          |            |          |            |          |            |          |            |          |            |
| 36 | 4. At least one project in the area of local government support.                                     | 10        |          |            |          |            |          |            |          |            |          |            |
| 37 | 5.   | 0         |          |            |          |            |          |            |          |            |          |            |
| 38 | Total 1.   | 70        |          |            |          |            |          |            |          |            |          |            |
| 39 | 2. Regional experience   |           |          |            |          |            |          |            |          |            |          |            |
| 40 | Regional experience in South Africa  | 20        |          |            |          |            |          |            |          |            |          |            |
| 41 | 3. Experience of development projects (ODA-financed)   |           |          |            |          |            |          |            |          |            |          |            |
| 42 | Experience of development projects (at least 50% ODA-financed)                                       | 10        |          |            |          |            |          |            |          |            |          |            |
| 43 | Overall total  | 100       |          |            |          |            |          |            |          |            |          |            |
| 44 | Ranking  |           |          | 1          |          | 1          |          | 1          |          | 1          |          | 1          |

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:

For the commercial assessment: