

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	Digital Economy, E-Commerce, E-Payment and Public E-Services Programme (EU-EAC DEEP Programme)		Tender number:	10016823					
2	Commercial assessor		Service tendered:	Technical Assistance for Digital Public Infrastructure Projects in the East African Community								
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:	1.500.000,00	EUR (net)								
15	Average number of employees and managers for the past three calendar years	At least:	10	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:			150.000,00	EUR (net)							
20	At least	5	reference projects in the technical field	Preparing a project to be investment ready for development finance institutions								
	of which at least	3	reference projects in the specific technical field of	Digital Public Infrastructure (DPI)								
21	of which at least	3	reference projects from	Sub Saharan Africa	All reference projects in the last 36 months (deadline: date of publication of invitation to tender)							
22	Result											
23												
24	Overall result, commercial and technical											
25												
26												
27	B. Ranking (in addition for calls for competitive tender with a limited number of candidates)											
28	III. Weighted criteria											
29	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
30	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)
31	1. Technical experience											
32	Technical experience (up to six specialist areas, including cross-cutting themes)											
33	1. Development of DPI projects from idea stage to bankable concept (feasibility, business case, specifications)											
34	2. Finalization of required documents and hand over to financing institutions with positive financing decision											
35	3. Technical specification of software-based DPI projects (architecture, specifications, interoperability, roll out plans)											
36	4. Technical specification and design of digital hardware projects such as data centres, fiber optic projects											
37	5. Design of financial architecture and structuring for blended finance including international and local capital											
38	6. Advisory on PPP models, operation and maintenance structures for public infrastructure projects											
39	Total 1.											
40	2. Regional experience											
41	Regional experience in Africa											
42	3. Experience of development projects (ODA-financed)											
43	Experience of development projects (at least 50% ODA-financed)											
44	Overall total											
45	Ranking											
46				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:

Date, full first and last names, function, OU

For the commercial assessment:

Date, full first and last names, function, OU