

Grid for the technical assessment of bids below the EU threshold

Org. unit	TIP	Project title	Date	09 November 2022
Officer responsible for the commission		To research and draft the Gauteng Executive Accountability Framework	PN	2020.2106.1-001.00
Assessor			Contract no.	83454098
Version	Individual		Bidder 1 to 5 of 5	

	(1) Criterion	(2) Weighting in %	(3)		(4)		(3)		(4)		(3)		(4)	
			Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)		
1	Assessment of technical-methodological design													
1.1	Strategy													
1.1.1	Interpretation of the objectives in the ToRs, critical examination of tasks	5%		0		0		0		0		0		0
1.1.2	Description and justification of the contractor's strategy for delivering the services put out to tender.	5%		0		0		0		0		0		0
Interim total 1.1		10%		0		0		0		0		0		0
1.2	Cooperation													
1.2.1	Presentation and interaction between the relevant actors in the contractor's area of responsibility	2%		0		0		0		0		0		0
1.2.2	Strategy for establishing cooperation and then cooperating with the relevant actors	3%		0		0		0		0		0		0
Interim total 1.2		5%		0		0		0		0		0		0
1.3	Steering structure													
1.3.1	Approach and procedure for steering the measures with the project partners	2%		0		0		0		0		0		0
1.3.2	Description of contractor's contribution to results monitoring and the associated challenges	2%		0		0		0		0		0		0
Interim total 1.3		4%		0		0		0		0		0		0
1.4	Processes													
1.4.1	Presentation and explanation of the implementation plan: work steps, milestones, schedule	4%		0		0		0		0		0		0
1.4.2	Presentation and explanation of the integration of the partner contributions	2%		0		0		0		0		0		0
Interim total 1.4		6%		0		0		0		0		0		0
1.5	Learning and innovation													
1.5.1	Contractor's contribution to knowledge management at the partner and at GIZ	2%		0		0		0		0		0		0
1.5.2	Presentation and explanation of the measures undertaken by the contractor to promote scaling-up effects	2%		0		0		0		0		0		0
Interim total 1.5		4%		0		0		0		0		0		0
1.6	Project management of the contractor													

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			Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)		
1.6.1	Approach and procedure for coordination with/in GIZ project	2%		0		0		0		0		0		0
1.6.2	Personnel assignment plan (who, when, what work steps) incl. explanation and specification of expert months	2%		0		0		0		0		0		0

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			Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)		
1.6.3	Contractor's backstopping strategy (incl. CVs of the technical and administrative backstopper)	2%		0		0		0		0		0		0
Interim total 1.6		6%		0		0		0		0		0		0
1.7	Further requirements	0%		0		0		0		0		0		0
Total 1		35%		0		0		0		0		0		0
2 Assessment of proposed staff														
2.1	Team leader (in accordance with ToR provisions/criteria)													
2.1.1	- Qualifications Post graduate qualification in Social Sciences, specifically in corporate governance, ethics, executive leadership development	2%		0		0		0		0		0		0
2.1.2	- Language English Proficiency	2%		0		0		0		0		0		0
2.1.3	- General professional experience 10 years in corporate leadership and management	6%		0		0		0		0		0		0
2.1.4	- Specific professional experience 10 years in developing and implementing corporate governance and leadership projects in public or private sector	6%		0		0		0		0		0		0
2.1.5	- Leadership and management experience ten years in experience as project team leader or manager in a company	6%		0		0		0		0		0		0
2.1.6	- Regional experience 5 years of experience in in sub-Saharan Africa	2%		0		0		0		0		0		0
2.1.7	- Development cooperation experience 5 years of experience	2%		0		0		0		0		0		0
2.1.8	- Other	0%		0		0		0		0		0		0
Interim total 2.1		26%		0		0		0		0		0		0
2.2	Expert 1 (in accordance with ToR provisions/criteria)													
2.2.1	- Qualifications, Post graduate degree or equivalent in social studies	4%				0		0		0		0		0
2.2.2	- Language	0%		0		0		0		0		0		0
2.2.3	- General professional experience 5 years in reserach focusing on corporate governance and code of ethics	7%		0		0		0		0		0		0
2.2.4	- Specific professional experience 5 years in working with public or private sector organizations as a corporate governance specialist	7%		0		0		0		0		0		0
2.2.5	- Leadership/management experience	3%		0		0		0		0		0		0
2.2.6	- Regional experience 5 years in Sub-Saharan Africa			0		0		0		0		0		0
2.2.7	- Development cooperation experience	0%		0		0		0		0		0		0
2.2.8	- Other	0%		0		0		0		0		0		0
Interim total 2.2		21%		0		0		0		0		0		0

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			Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)		
2.3	Expert 2 (in accordance with ToR provisions/criteria)													
2.3.1	- Qualifications Post graduate qualification in law or equivalent degree	4%		0		0		0		0		0		0
2.3.2	- Language	0%		0		0		0		0		0		0
2.3.3	- General professional experience 5 years in participating and leading legal and or public policy research projects	7%		0		0		0		0		0		0
2.3.4	- Specific professional experience 5 years in working with public or civil society organizations on legal and or public policy related projects	7%		0		0		0		0		0		0
2.3.5	- Leadership/management experience	0%		0		0		0		0		0		0
2.3.6	- Regional experience 5 years	0%		0		0		0		0		0		0
2.3.7	- Development cooperation experience	0%		0		0		0		0		0		0
2.3.8	- Other	0%		0		0		0		0		0		0
	Interim total 2.3	18%		0		0		0		0		0		0
2.4	Expert 3 (in accordance with ToR provisions/criteria)													
2.4.1	- Qualifications Post graduate degree or equivalent in social sciences	0%		0		0		0		0		0		0
2.4.2	- Language	0%		0		0		0		0		0		0
2.4.3	- General professional experience in conducting social research projects aimed at influencing social behaviours	0%		0		0		0		0		0		0
2.4.4	- Specific professional experience in intergrating and translating research results social behaviour change programmes	0%		0		0		0		0		0		0
2.4.5	- Leadership/management experience	0%		0		0		0		0		0		0
2.4.6	- Regional experience	0%		0		0		0		0		0		0
2.4.7	- Development cooperation experience	0%		0		0		0		0		0		0
2.4.8	- Other	0%		0		0		0		0		0		0
	Interim total 2.4	0%		0		0		0		0		0		0
2.5	Expert 4 (in accordance with ToR provisions/criteria)													
2.5.1	- Qualifications	0%		0		0		0		0		0		0
2.5.2	- Language	0%		0		0		0		0		0		0
2.5.3	- General professional experience	0%		0		0		0		0		0		0
2.5.4	- Specific professional experience	0%		0		0		0		0		0		0
2.5.5	- Leadership/management experience	0%		0		0		0		0		0		0
2.5.6	- Regional experience	0%		0		0		0		0		0		0

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2.5.7 - Development cooperation experience	0%		0		0		0		0		0		0
2.5.8 - Other	0%		0		0		0		0		0		0
Interim total 2.5	0%		0		0		0		0		0		0
2.6 Short-term expert pool 1 (in accordance with ToR)													
2.6.1 - Qualifications	0%		0		0		0		0		0		0
2.6.2 - Language	0%		0		0		0		0		0		0
2.6.3 - General professional experience	0%		0		0		0		0		0		0
2.6.4 - Specific professional experience	0%		0		0		0		0		0		0
2.6.5 - Regional experience	0%		0		0		0		0		0		0
2.6.6 - Development cooperation experience	0%		0		0		0		0		0		0
2.6.7 - Other	0%		0		0		0		0		0		0
Interim total 2.6	0%		0		0		0		0		0		0
2.7 Short-term expert pool 2 (in accordance with ToR)													
2.7.1 - Qualifications	0%		0		0		0		0		0		0
2.7.2 - Language	0%		0		0		0		0		0		0
2.7.3 - General professional experience	0%		0		0		0		0		0		0
2.7.4 - Specific professional experience	0%		0		0		0		0		0		0
2.7.5 - Regional experience	0%		0		0		0		0		0		0
2.7.6 - Development cooperation experience	0%		0		0		0		0		0		0
2.7.7 - Other	0%		0		0		0		0		0		0
Interim total 2.7	0%		0		0		0		0		0		0
2.8 Assessment of proposed personnel for non-specified positions (provided permissible under ToRs)													
2.8.1 Composition and sufficient assignment duration of the team in order to perform the tasks specified in the schedule and personnel assignment plan	0%		0		0		0		0		0		0
2.8.2 Qualifications and sufficient assignment duration of the team (professional experience and other specific experience) in order to process theme 1	0%		0		0		0		0		0		0
2.8.3 Qualifications and sufficient assignment duration of the team (professional experience and other specific experience) in order to process theme 2	0%		0		0		0		0		0		0

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		Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)	Points (max.10)	Assessment (2)x(3)
Interim total 2.8	0%		0		0		0		0		0		0
Total 2	65%		0		0		0		0		0		0
Overall total 1 + 2	100%		0		0		0		0		0		0
Assessment in %			0%		0%		0%		0%		0%		0%
Ranking			1		1		1		1		1		1

I hereby declare that I completed this assessment independently, to the best of my knowledge and in good faith. I will treat the information confidentially and will not pass on any details of the ongoing assessment procedure.

Date, signature