

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



CONFIDENTIAL

CandidateTenderer 1-5 of 0

1	Commission manager	Carsten Blaich	Project title	Country Office / Iraq	Processing number:	B300029
2	Commercial assessor	Panahand Hasan	Service tendered:	Dedicated Internet Access (DIA) Services for GIZ in Erbil, Iraq	Transaction number:	
3	Technical assessor					
4						
5			Candidate/tenderer 1	Candidate/tenderer 2	Candidate/tenderer 3	Candidate/tenderer 4
6			Candidate/tenderer 5			
7	A. General information (all procedures)					
8	I. Commercial eligibility assessment (if 'yes' in all instances, the tenderer is eligible)					
9	General administrative and/or legal documents		Yes / No	Yes / No	Yes / No	Yes / No
10	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)					
11	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). At least: 0					
15	If required: financial statements provided					
16	Average number of employees and managers for the past three calendar years At least: 4 persons					
17	Result					
18	II. Technical eligibility assessment (if 'yes' in all instances, the tenderer is eligible)					
19	The technical assessment is only based on reference projects with a minimum commission value of: 0		Yes / No	Yes / No	Yes / No	Yes / No
20	At least	3 reference projects in the technical field				
21	and at least	3 reference projects in Iraq / KRI				
22	In the last 36 months before the date of publication of this tender.					
23	Result					
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)
29	Criterion	Weighting in %	Score (max.10)	Assessment (2)x(3)	Score (max.10)	Assessment (2)x(5)
30						
31	1. Technical experience					
32	Technical experience (up to five specialist areas, including cross-cutting themes)					
33	1- Own fiber network and last-mile control: 10 points: Fiber end-to-end from the provider's own network to the GIZ office, with the route described and a diverse path or backup line offered. 7 points: Own fiber end-to-end, but a single path with no backup. 3 points: Fiber line owned by another company, with an agreement guaranteeing repair times. 0 points: Wireless or mixed last-mile, no agreement, or not described.	30				
34	2. upstream (mother company) source and redundancy: 10 points: The upstream provider is named, and the upstream has more than one international route with automatic failover. 6 points: The upstream provider is named and the ISP buys directly from it, but it relies on a single international route. 2 points: The upstream provider is named, but the ISP buys through another reseller (more than one layer between GIZ and the source). 0 points: The upstream is not disclosed, or the provider doesn't explain where its internet comes from.	30				
35	3. 24/7 NOC, local technical support and escalation: 10 points: 24/7 NOC, technical team based in Erbil, on-site within 4 hours, defined response and restoration times, service credits, monthly reports. 7 points: 24/7 NOC and Erbil staff, with clear availability and response times, but service credits, reporting or a clear escalation path are missing. 4 points: Support during working hours only, no staff based in Erbil.	25				
36	4. Relevant references for business DIA services 10 points: Three or more business DIA references in Iraq with comparable bandwidth, contactable and confirmed. 7 points: Three references, but smaller in scale or not all confirmed. 4 points: Fewer than three valid business references. 0 points: Only home or FTTH references, or none.	15				
37	5.					
38	Total 1.	100				
39	2. Regional experience					
40	Regional experience in Iraq / KRI					
41	3. Experience of development projects (ODA-financed)					
42	Experience of development projects (at least 50% ODA-financed)					
43	Overall total	100				
44	Ranking			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