

# Grid for the assessment of technical bids for contracts regarding IT services

Officer responsible for the commission:	Thomas Wiemann Ralf Radermacher	Project: Services put out to tender:	Development DCI extensions for the Social Registry of				Processing number: Transaction number:	23.2202.2-017.00				
Assessor:	Thomas Wiemann											
Version (Delete as appropriate):	Individual assessment/overall assessment											
							Tenderers 1 to 5 of 10					
	(1) Criterion	(2) Weighting in %	Enter tenderer 1		Enter tenderer 2		Enter tenderer 3		Enter tenderer 4		Enter tenderer 5	
			(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)
<b>1</b>	<b>Assessment of technical-methodological design</b>											
<b>1.1</b>	<b>Assessment of the requirements</b>											
	Assessment of the objective and the requirements of the IT solution in relation to feasibility and (non-) technical difficulties	13%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>1.2</b>	<b>Project management and development methodology</b>											
	Design of project management process and description of methodology for development/implementation with regard to work packages and milestones	13%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>1.3</b>	<b>Operational plan/personnel assignment plan</b>											
	Operational plan that includes a personnel assignment plan for all of the specialist staff, depiction of assignment periods (time period and expert days) and necessary work steps.	13%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>1.4</b>	<b>Test and documentation concept</b>											
	Description of process for testing and documenting the IT solution and IT security and documentation standards used.	13%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>Total 1</b>		50%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>2</b>	<b>Additional requirements</b>											
<b>2.1</b>		0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>2.2</b>		0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>2.3</b>		0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>Total 2</b>		0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>3</b>	<b>Assessment of proposed staff</b>											
<b>3.1</b>	<b>Expert 1 (in accordance with ToR provisions/criteria)</b>											
3.1.1	- Education / training	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.1.2	- Language	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.1.3	- General professional experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.1.4	- Specific professional experience	5%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.1.5	- Leadership/management experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.1.6	- Development cooperation and Regional experience	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.1.7	- Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>Interim total 3.1</b>		13%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>3.2</b>	<b>Expert 2 (in accordance with ToR provisions/criteria)</b>											
3.2.1	- Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.2.2	- Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.2.3	- General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.2.4	- Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.2.5	- Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.2.6	- Development cooperation and Regional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3.2.7	- Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>Interim total 3.2</b>		0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>3.3</b>	<b>Expert 3 (in accordance with ToR provisions/criteria)</b>											
3.3.1	- Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

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Assessor:	Thomas Wiemann				
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Version (Delete as appropriate):	Individual assessment/overall assessment				
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Tenderers 1 to 5 of 10

	(1) Criterion	(2) Weighting in %	Enter tenderer 1		Enter tenderer 2		Enter tenderer 3		Enter tenderer 4		Enter tenderer 5	
			(3) Points (max.10)	(4) Assessment (2)x(3)								
	3.3.2 - Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.3.3 - General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.3.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.3.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.3.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.3.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Interim total 3.3</b>	<b>0%</b>	<b>0.0</b>	<b>0.0</b>								
	<b>3.4 Expert 4 (in accordance with ToR provisions/criteria)</b>											
	3.4.1 - Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.4.2 - Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.4.3 - General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.4.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.4.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.4.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.4.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Interim total 3.4</b>	<b>0%</b>	<b>0.0</b>	<b>0.0</b>								
	<b>3.5 Expert pool 1 (in accordance with ToR provisions/criteria)</b>											
	3.5.1 - Training/Education	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.2 - Language	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.3 - General professional experience	7%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.4 - Specific professional experience 1	7%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.5 - Specific professional experience 2	7%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.6 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.7 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.5.8 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Interim total 3.5</b>	<b>24%</b>	<b>0.0</b>	<b>0.0</b>								
	<b>3.6 Expert pool 2 (in accordance with ToR provisions/criteria)</b>											
	3.6.1 - Training	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.6.2 - Language	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.6.3 - General professional experience	10%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.6.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.6.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.6.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.6.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>Interim total 3.6</b>	<b>13%</b>	<b>0.0</b>	<b>0.0</b>								
	<b>3.7 Expert 5 (in accordance with ToR provisions/criteria)</b>											
	3.7.1 - Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.7.2 - Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.7.3 - General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.7.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.7.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3.7.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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								Tenderers 1 to 5 of 10
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		(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)
3.7.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 3.7</b>	<b>0%</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>3.8 Expert 6 (in accordance with ToR provisions/criteria)</b>								
3.8.1 - Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.8.2 - Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.8.3 - General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.8.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.8.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.8.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.8.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 3.8</b>	<b>0%</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>3.9 Expert 7 (in accordance with ToR provisions/criteria)</b>								
3.9.1 - Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.9.2 - Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.9.3 - General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.9.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.9.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.9.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.9.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 3.9</b>	<b>0%</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>3.10 Expert 8 (in accordance with ToR provisions/criteria)</b>								
3.10.1 - Training	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.10.2 - Language	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.10.3 - General professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.10.4 - Specific professional experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.10.5 - Leadership/management experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.10.6 - Development cooperation experience	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.10.7 - Other	0%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 3.10</b>	<b>0%</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total 3</b>	<b>50%</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Overall total 1 + 2 + 3</b>	<b>100%</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Assessment in %</b>		<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>
<b>Ranking</b>		1		1		1		1

I hereby declare that I completed this assessment independently, to the best of my knowledge and in good faith.

Date, full first and last name, function, OU