

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

Officer responsible for the commission:	<b>Thomas Wiemann</b> <b>Ralf Radermacher</b>	Project:	<b>Development DCI extensions for the Social Registry of</b>	Processing number:	<b>23.2202.2-017.00</b>
Assessor:	<b>Thomas Wiemann</b>	Services put out to tender:		Transaction number:	
Version (Delete as appropriate):	<b>Individual assessment/overall assessment</b>				

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
<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
<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
<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
<b>Total 1</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>2</b>	<b>Additional requirements</b>											
<b>2.1</b>		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
<b>2.3</b>		0%		0.0		0.0		0.0		0.0		0.0
<b>Total 2</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>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
3.1.2	- Language	2%		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
3.1.4	- Specific professional experience	5%		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
3.1.6	- Development cooperation and Regional experience	1%		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
<b>Interim total 3.1</b>		<b>13%</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>
<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
3.2.2	- Language	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
3.2.4	- Specific professional experience	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
3.2.6	- Development cooperation and Regional experience	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
<b>Interim total 3.2</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>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

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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) 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)
3.3.2	- Language	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
3.3.4	- Specific professional experience	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
3.3.6	- Development cooperation experience	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
<b>Interim total 3.3</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>3.4</b>	<b>Expert 4 (in accordance with ToR provisions/criteria)</b>											
3.4.1	- Training	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
3.4.3	- General professional experience	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
3.4.5	- Leadership/management experience	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
3.4.7	- Other	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>0.0</b>		<b>0.0</b>		<b>0.0</b>
<b>3.5</b>	<b>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
3.5.2	- Language	2%		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
3.5.4	- Specific professional experience 1	7%		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
3.5.6	- Leadership/management experience	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
3.5.8	- Other	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>0.0</b>		<b>0.0</b>		<b>0.0</b>
<b>3.6</b>	<b>Expertpool 2 (in accordance with ToR provisions/criteria)</b>											
3.6.1	- Training	1%		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
3.6.3	- General professional experience	10%		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
3.6.5	- Leadership/management experience	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
3.6.7	- Other	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>0.0</b>		<b>0.0</b>		<b>0.0</b>
<b>3.7</b>	<b>Expert 5 (in accordance with ToR provisions/criteria)</b>											
3.7.1	- Training	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
3.7.3	- General professional experience	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
3.7.5	- Leadership/management experience	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

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3.7.7	- Other	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>3.8</b>	<b>Expert 6 (in accordance with ToR provisions/criteria)</b>											
3.8.1	- Training	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
3.8.3	- General professional experience	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
3.8.5	- Leadership/management experience	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
3.8.7	- Other	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>3.9</b>	<b>Expert 7 (in accordance with ToR provisions/criteria)</b>											
3.9.1	- Training	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
3.9.3	- General professional experience	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
3.9.5	- Leadership/management experience	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
3.9.7	- Other	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>3.10</b>	<b>Expert 8 (in accordance with ToR provisions/criteria)</b>											
3.10.1	- Training	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
3.10.3	- General professional experience	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
3.10.5	- Leadership/management experience	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
3.10.7	- Other	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>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>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>Assessment in %</b>				<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>
<b>Ranking</b>				<b>1</b>		<b>1</b>		<b>1</b>		<b>1</b>		<b>1</b>

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