

**CONFIDENTIAL****Grid for the technical assessment of bids below the EU threshold (Local)**

Officer responsible for the commission:		Project:	<b>Good Financial Governance in Georgia</b>	Processing number:
Assessor:		Services put out to tender:	<b>Assessment of public financial management system in 5 Georgian municipalities by applying PEFA indicators</b>	Transaction number:
Version (Delete as appropriate):	<b>Individual assessment/overall assessment</b>			

		Enter tenderer 1		Enter tenderer 2		Enter tender 3		Enter tenderer 4	
(1) Criterion	(2) Weighting in %	(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>Technical proposal</b>								
1.1.1	The technical proposal shall explain in details how the company will plan the work and deliver the results outlined in the Terms of Reference (ToR) document considering such aspects as relevance, consistency, cost-effectiveness and timelines of actions included in the technical proposal	15%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1.1.2	A work plan, including implementation schedule of number of work days per tasks to be performed by the Contractor for completion of this assignment	15%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 1.1</b>		<b>30%</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>

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<b>Total 1</b>	<b>30%</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>
<b>2</b>	<b>Assessment of proposed staff</b>								
<b>2.1</b>	<b>Project Manager (in accordance with ToR provisions/criteria)</b>								
2.1.1	- Qualifications	4%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.1.2	- General professional experience	4%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.1.3	- Specific professional experience	4%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.1.4	- Leadership/management experience	4%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 2.1</b>		<b>16%</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>2.2</b>	<b>PFM Expert 1 (in accordance with ToR provisions/criteria)</b>								
2.2.1	- Qualifications	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.2.2	- General professional experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.2.3	- Specific professional experience	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 2.2</b>		<b>5%</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>2.3</b>	<b>PFM Expert 2 (in accordance with ToR provisions/criteria)</b>								
2.3.1	- Qualifications	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.3.2	- General professional experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.3.3	- Specific professional experience	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 2.3</b>		<b>5%</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>2.4</b>	<b>PFM Expert 3 (in accordance with ToR provisions/criteria)</b>								
2.4.1	- Qualifications	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.4.2	- General professional experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.4.3	- Specific professional experience	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 2.4</b>		<b>5%</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>2.5</b>	<b>PFM Expert 4 (in accordance with ToR provisions/criteria)</b>								
2.5.1	- Qualifications	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.5.2	- General professional experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.5.3	- Specific professional experience	1%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 2.5</b>		<b>5%</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>2.6</b>	<b>Project Assistant (in accordance with ToR provisions/criteria)</b>								
2.6.1	- Qualifications	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2.6.2	- General professional experience	2%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Interim total 2.6</b>		<b>4%</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 2</b>	<b>40%</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>

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<b>3</b>	<b>Experience of the company / staff</b>								
3.1	The technical proposal shall provide evidence of the company's capabilities and experience in executing similar projects (proposal should demonstrate specific experience on conducting similar assignments)	10%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3.2	Experience/ability of the organization's team to carry out an assessment of public financial management with the application of PEFA indicators	20%	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Total 3</b>	<b>30%</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>Assessment in %</b>			<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>		<b>0.00%</b>
<b>Ranking</b>									

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

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Date, name